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14 **UNITED STATES DISTRICT COURT**

15 **CENTRAL DISTRICT OF CALIFORNIA, WESTERN DIVISION**

16 DENNIS RUTHERFORD, *et al.*,

17 Plaintiffs,

18 vs.

19 ROBERT LUNA, Sheriff of Los
20 Angeles County, in his official
21 capacity, and COUNTY OF LOS
22 ANGELES, in their official capacities,
et al.

23 Defendants.

Case No. CV 75-04111 DDP

**DECLARATION OF MELISSA
CAMACHO IN SUPPORT OF
PLAINTIFFS' ADDITIONAL
BRIEFING IN SUPPORT OF
MOTION FOR AN ORDER TO
SHOW CAUSE RE: CONTEMPT
(Doc. 375)**

1 I, Melissa Camacho, hereby declare:

2 1. I make this declaration based on my own personal knowledge and if
3 called to testify I could and would do so competently as follows:

4 2. I am a Senior Staff Attorney at the ACLU Foundation of Southern
5 California (ACLU SoCal) and one of the attorneys for the Plaintiff class in the
6 above-captioned action. I am admitted to practice law in the State of California and
7 before this Court.

8 3. On Friday, April 21, 2023 I visited the Inmate Reception Center. I
9 entered from the back of the IRC Clinic. The first floor holding cells in the rear of
10 the clinic were mostly empty.

11 4. When I entered the clinic, the atmosphere was relatively calm. There
12 were 12 people either sitting in the IRC Clinic chairs watching TV or standing near
13 the chairs, talking. I saw two people sleeping on the floor behind the chairs in the
14 clinic area.

15 5. The IRC Cage was unlocked, and I observed one person talking on the
16 phone inside.

17 6. I checked on the three toilets in the clinic area. One was in use, one was
18 clean, and the third was not flushed but otherwise free of visible waste or toilet paper
19 on the floor or seat.

20 7. There were trash cans in the common clinic area, and they had trash
21 inside. There was limited trash on the floor, just a few plastic wrappers and cartons.

22 8. I saw three people sitting in the Front Bench area, with waist chains and
23 handcuffs. I asked a staff member for the logs so that I could see how long they had
24 been there. The time was 1:15 pm. The three people had been placed on the Front
25 Bench, according to the logs, between 11:36 am and 12:53 pm.

26 9. I tried to talk to one of the people on the Front Bench. He could not
27 answer basic questions about who he was or how long he had been there, so I did
28 not continue the conversation.

1 10. The floor in the Front Bench area was free of visible trash or liquid.

2 11. I asked one of the custodial staff to let me into the bank of holding cells
3 behind the medical clinic. There was only one cell with someone inside. I read the
4 door sheet and saw that the person was K-10 (keep away) and had been in the cell
5 since 12:04 pm. He appeared to be sleeping on the bench and had lunch inside the
6 cell.

7 12. I walked upstairs to the bank of holding cells called the IRC Custody
8 Line. Approximately 5 of the cells had people inside. I observed limited trash in
9 most of the cells, and in two of the cells I saw small rolls of toilet paper.

10 13. I stopped to talk to the people in holding cell 214. There were four
11 people in 214, one of whom had a cane. They complained that they had been there
12 for a while and were waiting for housing. When I asked how long, two of them said
13 about two hours, and the other two said about four hours. I asked them if they needed
14 anything, and they said they needed toilet paper.

15 14. I asked how long it had been since anyone brought them toilet paper.
16 They said that they had not had any toilet paper in the time they had been in the cell.
17 A trustee – an incarcerated person who is charged with cleaning in the IRC –
18 overheard me and offered to give them toilet paper by pushing a small wad under
19 the door. I asked the trustee to instead put a roll in the handle of the door, and I would
20 go ask custodial staff to open the door so that the toilet paper would not have to
21 touch the ground.

22 15. As I turned to walk to the guard station, I noticed someone in cell 215
23 motioning for me to come to his cell. I motioned that I was going down the hall but
24 that I would return.

25 16. I asked the people working the guard booth to send someone to open
26 the cell to give the people in 214 some toilet paper. One person volunteered and
27 walked back down the hall with me. I saw her open the door and hand the toilet paper
28 inside. I did not see her ask whether anyone else on the hall needed toilet paper.

1 17. I went to the front of cell 215 to talk with the person there. I asked him
2 to show me his wristband and saw that it read Eric Radford 6550481.

3 18. The inside of the cell was covered in trash. I saw approximately 20
4 orange juice cartons throughout the cell, small plastic bags all over the floor, and
5 four burritos under one of the benches. I saw two larger bags, and Mr. Radford
6 picked those up to show me. Each bag contained 10-20 burritos inside.

7 19. I asked Mr. Radford if he had any toilet paper. He said no and showed
8 me about three pieces of paper towels that he said a trustee had slipped under the
9 door that day.

10 20. I took notes from my interview with Mr. Radford and wrote them into
11 a declaration, which Mr. Radford reviewed and signed at approximately 2:00 pm.

12 21. Mr. Radford told me that he had been in a holding cell since 10:30 pm
13 the night before, well over the 12 hour limit.

14 22. I asked guards at the Custody Line desk to print a movement log for
15 Mr. Radford. Attached as Exhibit A is a true and correct copy of the movement log
16 with personal information redacted.

17 23. I went to look for the person in charge of compliance for the PM shift
18 and was told to wait in the Sergeant's office, and he would meet me there.

19 24. The Senior Deputy in charge of compliance told me that Mr. Radford
20 had only been in the cell since that morning and was not on his list of people who
21 were nearing the 12 hour mark.

22 25. I showed him my copy of the movement log. The log includes a
23 movement from NCIR [North County Correctional Facility] to IRCL [Inmate
24 Reception Center Custody Line] at 22:57 on 4/20/2023. Ex. A at 1. The log also
25 includes a movement from IRCL to 51A at 07:06. *Id.* I do not know what 51A means.
26 The senior told me that this meant Radford had only been in IRCL since 7:06 that
27 morning, after having left North County Correctional Facility the previous night at
28 22:57.

1 26. I suspected that the print out I received did not have all the relevant
2 information and that Mr. Radford had been in the cell for longer than 12 hours.

3 27. I told the Senior Deputy about the dirty cell and the lack of toilet paper,
4 and he said he would look into it and talk with Mr. Radford.

5 28. Later that afternoon, I emailed Sergeant Feroli from the Population
6 Management Bureau and Dylan Ford for a print out of Mr. Radford's total movement
7 history. Mr. Ford provided the movement history on Monday, April 24. Attached as
8 Exhibit B is a true and correct copy of Mr. Radford's movement history.

9 29. The total movement history shows that Mr. Radford entered IRCL, a
10 custody line holding cell, at 10:57 pm. Ex. B at 2. He was taken to IRC 231 at 2:25
11 pm, which is within a half hour of when I finished talking with the Senior Deputy.
12 Ex. B at 1. Thus, he was in a holding cell for 15.5 hours.

13 30. Mr. Radford's name and booking number do not appear in any 12-hour
14 holding cell violation report provided to Plaintiffs by Defendants.

15 31. On Wednesday, April 26, 2023 I went to Men's Central Jail 5700 to
16 interview Michael Valani. Mr. Valani's name had appeared on the April 25, 2023
17 PM shift 24-Hour Report.

18 32. Attached as Exhibit C is a true and correct copy of the Tuesday April
19 25, 2023 PM shift 24-Hour Report with emails, phone numbers, and security level
20 and classification information redacted. The 24-Hour Report indicates that Mr.
21 Valani arrived at IRC Booking Front (IRBF) at 5:13 PM and stayed in the IRC Clinic
22 (IRCC) overnight from 5:33 PM to 7:04 AM when he was taken to court (IRMR)
23 with a 40 minute visit to IRC urgent care at around 9:00 PM. Ex. C at 1.

24 33. I interviewed Mr. Valani on Wednesday, April 26, 2023 in the 5000
25 floor hallway of Men's Central Jail. He appeared tired.

26 34. I left Men's Central Jail and walked to the IRC, arriving at the Custody
27 Line cells at approximately 12:30 PM. I walked down the hallway and saw very little
28 trash in the cells, and most of the occupied cells had visible rolls or wads of toilet

1 paper. Cells 220 and 216 – each with five people inside -- did not have toilet paper
2 visible. I asked people inside, and they told me they did not have toilet paper. I asked
3 custodial staff to provide toilet paper to the people in those cells.

4 35. At approximately 1:15 PM, custodial staff at the custody line cell desk
5 printed out a report showing everyone in the IRC clinic, sorted by length of stay. A
6 true and correct copy of this IRC report is attached as Exhibit D. The handwritten
7 notes are my own. Security levels and other classification codes are redacted.

8 36. The report showed four people in IRC over 24 hours. Ex. D at 1. The
9 person in the custody line desk told me that the person there the longest was actually
10 in the hospital and not in IRC but that the other three were likely in the IRC Clinic.

11 37. I went down to the IRC Clinic.

12 38. The Clinic area was about three-quarters full. I counted 26 people in
13 chairs and 11 people lying on the floor. One of the people on the floor looked asleep
14 and was using a small plastic bag filled with IRC food as a pillow.

15 39. The front bench area was empty. There was a large wet spot
16 (approximately a foot in diameter) by one of the empty chairs that had the
17 appearance of someone having urinated there.

18 40. I looked at two of the three clinic toilets, and they were clean except for
19 stains and a couple pieces of toilet paper on the floor. The third toilet was occupied.
20 There was some trash on the floor of the IRC clinic, but not a significant amount.

21 41. I spoke with a group of people sitting in the IRC overflow area.
22 Multiple people told me they had been there overnight, and two people showed me
23 their wristbands so that I could write down their names and booking numbers: Elijah
24 Gray 6591738 and Earzel Thomas 6592883. The group appeared agitated.

25 42. I checked their names against the IRC report and saw that Gray was
26 listed as being in the IRC for 15.1 hours and Thomas for 2.7 hours. Ex. D at 2-3.

27 43. I went to the custody staff desk to ask for help locating the people in
28 the Clinic over 24 hours. Someone at the IRC Clinic desk looked the three people

1 up in the system and told me that Jamal Bey (30.5 hours) was out at court, Isaac
2 From (26 hours) had just been released, and Ricardo Bernal (25 hours) had just been
3 moved to a Custody Line cell.

4 44. I returned to IRC Custody Line and custodial staff helped me locate
5 Mr. Bernal in a holding cell and moved him into the hallway so that I could conduct
6 an interview.

7 45. I had to stop the interview after about 5 minutes because Mr. Bernal
8 appeared to be in significant pain. I asked staff if he could be taken to medical, and
9 the staff person said that since he was about to be moved to IRC 231, he couldn't be
10 taken to medical at that time. I did not press the issue because Mr. Bernal had already
11 been in IRC for over 24 hours, and I was worried his spot in IRC 231 might get
12 taken. I asked for a medical slip so that Mr. Bernal request help as soon as he got to
13 IRC 231. The staff person provided me with a form, and I helped Mr. Bernal fill it
14 out because his shoulder pain prevented him from writing legibly on the form. I left
15 the form with Mr. Bernal.

16 46. I asked Mr. Bernal if he wanted to continue the interview, and he said
17 yes.

18 47. Later that day, I checked the IRC report I had received at Custody Line
19 from the 24-hour Report I received time stamped 12:25 PM. A true and correct copy
20 of the Wednesday April 26, 2023 AM shift 24-hour Report is attached here as
21 Exhibit E. Contact information and security level and classification information are
22 redacted.

23 48. The only two people listed on April 26, 2023 24-hour report were
24 Jamal Bey and Jonathan Warren. Ex. E at 1. Jamal Bey was on the IRC report printed
25 out for me at the IRC at approximately 1:15 pm (Ex. D at 1), but Jonathan Warren
26 was not. Conversely, Isaac From and Ricardo Bernal were on the IRC report printed
27 out at 1:15 PM (Ex. D at 1) but not on the 24-hour Report I received by email at
28 12:25 PM (Ex. E at 1).

1 49. On Thursday, April 27, 2023, I received the 24-hour AM shift log at
2 12:12 PM. Attached as Exhibit F is a true and correct copy of the 24-hour AM shift
3 log from Thursday April 27, 2023. Contact information, security level, and
4 classification information are redacted.

5 50. I noticed that Earzel Thomas, 6592883 was listed, with a total time of
6 25.9 hours. Ex. F at 1.

7 51. Dylan Ford provided me with Earzel Thomas's Total Movement
8 History. A true and correct copy of the Total Movement History for Earzel Thomas
9 is attached here as Exhibit G.

10 52. Thomas's movement history shows that he came to the IRC at 6:57 am
11 on April 26, 2023. Ex. G. at 1. He was transferred to urgent care at 10:01 am and
12 returned to the IRC Clinic at 10:18 am. *Id.* The 17-minute trip to the clinic re-set
13 Thomas's 24-hour clock to zero. The 24-hour report from April 27, 2023 has 10:18
14 am as the start time for the clock (Ex. F at 1) rather than the time Thomas entered
15 the IRC at 6:57 am (Ex. G at 1).

16 53. I visited the IRC on May 3, 2023 at approximately 8:15 am with
17 Berklee Donovan, ACLU SoCal LA Jails Conditions Advocate.

18 54. Upon arriving, Ms. Donovan and I went to talk to the Compliance
19 Sergeant. He provided some information on people who had been in custody line
20 cells for longer than 12 hours but had recently been moved.

21 55. I entered the clinic area from the holding cell hallway in the rear. In that
22 hallway, I looked inside cell 122 and observed seven people trying to sleep on the
23 floor or on the benches. I did not see any toilet paper on the pony wall by the toilet.

24 56. I noted a foul smell in the hallway, even through my surgical mask, but
25 I could not locate the source of the smell.

26 57. The clinic area was full but not crowded and felt relatively calm. There
27 were about 40 people sitting in the chairs.

28 58. I inspected the three toilets in the clinic area. The two toilets behind the

1 clinic chairs were relatively clean. One had some plastic trash and toilet paper on the
2 floor. The third toilet in the front bench overflow area was dirty. There was urine
3 and soaked toilet paper on the floor along with a dark shirt.

4 59. When I walked by holding cell 114 – in the hallway closer to the front
5 bench – I observed custodial staff talking with someone inside. When I came back
6 to cell 114 about five minutes later, the door was open, and the person was gone. I
7 walked inside and saw food trash on the floor of the cell, no trash can, and I did not
8 see any toilet paper. The paper on the front of the cell listed the occupant as Felix
9 Varela, 6594813. According to the paper, Varela had been there for longer than 12
10 hours, since 19:56 the night before.

11 60. I left the clinic and went to the IRC Custody Line holding cells. The
12 door to holding cell 206 was open, and when I looked inside, I saw that the cell had
13 been trashed. The door and walls were covered with a foamy white graffiti. There
14 were at least 20 yellow property bags, and personal belongings were both inside the
15 bags and all over the floor and benches. I saw dozens of books, magazines,
16 commissary items (e.g. toothbrushes, noodles, combs), and left over food (burritos
17 and orange juice cartons). There was trash on the floor and no trash can in the room.
18 On the pony wall I saw a toothpaste tube that looked empty. At that point I realized
19 that the graffiti had been made with the toothpaste.

20 61. Across the hall, people in cell 209 tried to get Ms. Donovan's and my
21 attention by pounding on the windows. We walked to the front of the cell and tried
22 to communicate with the men through the closed door.

23 62. The cell was at maximum capacity: 16 people. I saw trash everywhere:
24 on the benches, under the benches, on the floor, and on the window sills and pony
25 wall next to the toilet. I did not see a trash can in the cell. I did not see any toilet
26 paper and pointed to the toilet in an attempt to ask whether it was clean or whether
27 they had toilet paper. One man frantically pointed at the orange cartons on the pony
28 wall, and I realized that one carton had a visible streak of feces on the outside.

1 63. I asked if anyone would be willing to talk to me and give a declaration.
2 No one agreed. They appeared nervous to be talking to us, so I decided to report the
3 condition of the cell to the Compliance Sergeant. As we were leaving the cell,
4 deputies called two men to leave the cell. I wrote their names down.

5 64. As we were about to leave, a man in another cell waved us down. I
6 watched as Ms. Donovan looked at his wristband and wrote the information down to
7 take to the Compliance Sergeant.

8 65. Once we were in the Compliance Sergeant's office, we quickly
9 determined that the last person Ms. Donovan spoke with – Jorge Arriola, 6596701 –
10 and one of the men I heard being removed from cell 209 – Victor Sanchez, 6596823
11 were on the Compliance Sergeant's list of people who had been moved prior to our
12 arrival over an hour before. I told him that Arriola was still upstairs in cell 208 and
13 Sanchez had just been pulled from his cell but was sitting on a bench upstairs.

14 66. Upon returning home, I emailed Chief Tokar and county counsel Dylan
15 Ford to inform them that the Compliance Sergeant had been working off of incorrect
16 information and asked them to make sure that the holding cell violation reports for
17 that date were correct. I also informed them of the conditions of the holding cells.

18 67. Attached as Exhibit H is a true and correct copy of a list of holding cell
19 violations produced by defendants for May 3, 2023. Security level and classification
20 information are redacted.

21 68. Jorge Arriola and Victor Sanchez are on the holding cell violation list.
22 Both entries indicate that the Compliance Sergeant was "told inmate was being
23 moved to MCJ @7:58 hrs." Arriola, however, was not moved until 10:30, and
24 Sanchez was not moved until 10:49. Ex. H at 1.

25 69. Attached as Exhibit I is a true and correct copy of a holding cell
26 violation report from April 25, 2023. It contains the following statement: "Note: this
27 list was generated while testing the new TRO monitoring software (Shared Intake
28 Management System – SIMS). It identified inmates, who would not have previously

1 been identified due to breaks in their cell times or them changing locations and
2 returning to IRC.” Ex. I at 1. The list included three violations where people were in
3 a holding cell for longer than 24 hours. Ex. I at 2. For two of them, the notes indicated
4 that the clock reset during their IRC processing, but they were ultimately in the IRC
5 for longer than 24 hours. *Id.*

6 70. None of the three people listed on the holding cell violation report for
7 April 25, 2023 as being in the IRC for longer than 24 hours (Ex. I at 2) appeared on
8 the 24-hour violation report for April 25, 2023 sent at 11:54 AM (Ex. J at 1).

9 71. On May 10, 2023 I met with LASD command staff, including Chief
10 Tokar, Lieutenant Solis, Sergeant Feroli, and Dylan Ford. In the meeting, they
11 presented the new reporting system, called the Shared Intake Monitoring System or
12 SIMS. We agreed that plaintiffs’ counsel would start receiving all front bench
13 violation, 12-hour holding cell violation, and 24-hour violation reports from SIMS
14 starting May 7, 2023.

15 72. Since May 11, 2023, I have received two reports every weekday: a full
16 report and a summary report of violations from the day before. Attached as Exhibit
17 K is a true and correct copy of the Full Report for June 1, 2023. Names are redacted
18 for privacy. Attached as Exhibit L is a true and correct copy of the Summary Report
19 for June 1, 2023. Names are redacted for privacy.

20 73. Front Bench violations are labeled “Tethered (4-hr).” Ex. K at 11. 12-
21 hour holding cell violations are labeled “Cell (12-hr),” and 24-hour violations are
22 labeled “Processing (24-hr).” Ex. K at 2, 7. The full reports show all movement
23 through and out of IRC. Ex. K. The summary reports list the violations by category,
24 the time over the violation period (e.g., +00:06 for 6 minutes over the limit), and a
25 short explanation. Ex. L at 1-2.

26 74. In addition to the daily reports Monday through Friday, every Monday,
27 I receive a weekly report. The first Monday of the month, I also receive a Monthly
28 report of the previous month’s violations.

1 75. On May 18, 2023, I toured IRC, Men’s Central Jail (MCJ), and Twin
2 Towers Correctional Facility with Judge Pregerson. In the IRC, I observed mental
3 health evaluation in the room behind the deputies’ station. All five stations were full,
4 and mental health staff were actively interviewing people at each station.

5 76. In all of my visits to the IRC Clinic, I have never seen so many mental
6 health staff conducting interviews. I have observed at most two interviews
7 happening at the same time. On most visits, I do not see any interviews happening
8 in that space. Sometimes, I see one or two. I have never before seen all of the stations
9 full. I have never before seen all of the stations full. I have also never seen so much
10 toilet paper (two full rolls at every single toilet) or such clean floors throughout the
11 IRC.

12 77. In the MCJ portion of the tour, our group visited Medium Observation
13 Housing unit on the 5000 floor. We walked into the deputy booth, not the dorm. The
14 smell of smoke was so strong in the booth that my eyes were stinging, and I could
15 feel the smoke in my nose and throat, even though I was wearing a surgical mask.

16 78. Attached as Exhibit M is a true and correct copy of an email chain,
17 subject “Daniel Ray,” starting with a message from me to Dr. Gayani DeSilva with
18 a cc: to Dylan Ford on May 18, 2023 and ending with a message from Dr. DeSilva
19 to me, with a cc: to Dylan Ford, on May 22, 2023.

20 79. Attached as Exhibit N is a true and correct copy of the attachment to
21 the May 18, 2023 email. It is a copy of a mental health grievance for Daniel Ray,
22 requesting psychiatric medication (Lexapro) and a consult with a mental health
23 professional. I wrote the content of this grievance based on an interview I conducted
24 with Daniel Ray at Pitchess North on May 11, 2023. See, generally, Declaration of
25 Daniel Ray.

26 80. Daniel Ray’s mental health grievance was included in the batch of
27 grievances ACLU SoCal sends to the Custody Support Services (CSS) Grievance
28 Team on Wednesday May 17, 2023. Under my direction, ACLU SoCal staff Berklee

1 Donavan sends a batch of grievances every Wednesday afternoon to the CSS
2 Grievance Team.

3 81. Defendants reported 47 holding cell violations for May 7 – June 1.
4 Declaration of Marisol Dominguez-Ruiz ¶ 46, Ex. B. To determine how many of
5 those 47 people stayed overnight in a holding cell (rather than during the day), I
6 looked at the full reports for May 7 – June 1 (see, e.g., Ex. K) and made a tally mark
7 every time a 12-hour cell violation included the period of time between midnight
8 and 6:00 am. At the end of my review, I had 41 tally marks.

9 Executed June 6, 2023 in Los Angeles, California.

10
11 /s/ Melissa L. Camacho

12 Melissa L. Camacho
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EXHIBIT A

EXHIBIT B



Los Angeles County Sheriff's Department
INMATE TOTAL MOVEMENT HISTORY



(RAJIS and DIMMS) [HOME](#)

View EBI History

| | |
|------------------------------|--------------------|
| BOOKING NO 6550481 | VIEW REPORT |
|------------------------------|--------------------|

RADFORD, ERIC

| START DATE/TIME | FAC | MOD/ROW/CELL | AJIS TEMP | DIMMS LOC | DESCRIPTION LOC |
|----------------------|-----|--------------|-----------|-----------|----------------------------|
| APR-23-2023 03:06 pm | | -RELEASED- | | | INMATE RELEASED |
| APR-23-2023 10:16 am | IRC | IRRA | | | RELEASE AREA |
| APR-23-2023 10:09 am | | | | CJC4 | MEN'S CENTRAL JAIL CELL 40 |
| APR-23-2023 10:06 am | CJ | CJIR | | | CENTRAL JAIL |
| APR-23-2023 10:06 am | CJ | C-3200-0011 | - | | CHECK-IN FROM TEMP LOC |
| APR-23-2023 09:25 am | CJ | | 25 | | T - RELEASE |
| APR-22-2023 08:27 pm | CJ | 3200-C-0011 | | | CENTRAL JAIL |
| APR-22-2023 08:26 pm | CJ | 3200 | | | CENTRAL JAIL |
| APR-22-2023 07:10 pm | | | | CJC4 | MEN'S CENTRAL JAIL CELL 40 |
| APR-22-2023 06:58 pm | IRC | IRCJ | | | INMATE RECEPTION CENTER |
| APR-22-2023 10:43 am | IRC | IRCL | | | CUSTODY LINE |
| APR-22-2023 10:41 am | IRC | F-I231-18LD | - | | CHECK-IN FROM TEMP LOC |
| APR-22-2023 09:18 am | IRC | | 12A | | T - TRANSFER TO GP |
| APR-21-2023 02:35 pm | IRC | I231-F-18LD | | | CLINIC |
| APR-21-2023 02:25 pm | IRC | I231 | | | CLINIC |
| APR-21-2023 10:57 am | IRC | IRCL | | | CUSTODY LINE |
| APR-21-2023 09:41 am | IRC | IRIC | | | IN CUSTODY RELEASE |
| APR-21-2023 09:40 am | IRC | IRCL | | | CUSTODY LINE |

| | | | | | |
|----------------------|------|-------------|-----|------|--|
| APR-21-2023 07:06 am | IRC | IRIC | | | IN CUSTODY RELEASE |
| APR-21-2023 07:06 am | IRC | -IRCL- | - | | CHECK-IN FROM TEMP LOC |
| APR-21-2023 05:08 am | IRC | | 51A | | T - IN CUST RLSE PROBATION |
| APR-20-2023 10:57 pm | IRC | IRCL | | | CUSTODY LINE |
| APR-20-2023 10:23 pm | NCCF | NCIR | | | NORTH COUNTY CORR FAC |
| APR-20-2023 07:50 pm | NCCF | NCCO | | | NORTH COUNTY CORR FAC |
| MAR-09-2023 05:45 pm | NCCF | 726-R-017A | | | |
| MAR-09-2023 05:22 pm | NCCF | NCCI | | | NORTH COUNTY CORR FAC |
| MAR-09-2023 03:31 pm | | | | CRTL | IRC OLDSIDE IN TRANSFERTO PDC |
| MAR-07-2023 02:41 am | CJ | 2100-D-0005 | | | CENTRAL JAIL |
| MAR-07-2023 02:38 am | CJ | 2100 | | | CENTRAL JAIL |
| MAR-07-2023 02:20 am | | | | CJC4 | MEN'S CENTRAL JAIL CELL 40 |
| MAR-07-2023 02:20 am | IRC | IRCJ | | | INMATE RECEPTION CENTER |
| MAR-06-2023 05:51 pm | IRC | IRCL | | | CUSTODY LINE |
| MAR-06-2023 05:32 pm | IRC | E-I231-19UD | - | | CHECK-IN FROM TEMP LOC |
| MAR-06-2023 05:22 pm | IRC | | 12A | | T - TRANSFER TO GP |
| MAR-06-2023 01:19 pm | IRC | I231-E-19UD | | | CLINIC |
| MAR-06-2023 01:18 pm | IRC | I231 | | | CLINIC |
| MAR-06-2023 12:15 pm | | | | IRCO | IRC MALE INMATES OUT OF COURTLINE TO HSE |
| MAR-06-2023 12:14 pm | | | | IRCR | IRC OLDSIDE INMATES RETURN FROM COURT |
| MAR-06-2023 07:33 am | IRC | IRMR | | | MUST RETURN FROM COURT |
| MAR-06-2023 05:34 am | | | | IRCI | IRC OLDSIDE IN FOR COURT |
| MAR-03-2023 04:04 pm | IRC | I231-E-19UD | | | CLINIC |
| MAR-03-2023 03:58 pm | IRC | I231 | | | CLINIC |
| MAR-03-2023 | IRC | -IRCC- | - | | CHECK-IN FROM TEMP LOC |

| | | | | | |
|-------------------------|------|-----------------------------|-----|--------------------------|------------------------------|
| 03:47 pm | | | | | |
| MAR-03-2023 09:17 am | IRC | | 12E | | T - TRANSFER TO IRC OVERFLOW |
| MAR-02-2023 10:36 pm | IRC | IRCC | | | CLINIC |
| MAR-02-2023 07:51 pm | IRC | IRCA | | | CLASSIFICATION |
| MAR-02-2023 07:36 pm | IRC | IRBF | | | BOOKING FRONT |
| MAR-02-2023 05:51 pm | | | | B246 | VEHICLE - TST BUS |
| MAR-02-2023 05:13 pm | | | | LBLS | LONG BEACH SUPERIOR |
| MAR-02-2023 03:47 pm | CSD | CRTT | | | COURT SERVICES DIVISION |
| FEB-28-2023 06:33 pm | LBPD | LBPS | | | LONG BEACH POLICE DEPT |
| IRC locations in RED | | TEMPORARY locations in BLUE | | DIMMS locations in GREEN | |



DSB Custody Automation Unit 06/25/2007

EXHIBIT C

From:

Subject:
Date:

Inmates (s) over 24 hours on the IRC clock April 25, 2023 PM shift.
Tuesday, April 25, 2023 7:49:14 PM

Good evening,

There are 1 inmate(s) over 24 hours on the IRC clock.

IRC Over 24 Hours Report

Page: 1 of 1

Total Records 1

| 6591721 | | VALANI, MICHAEL | | 26.00 |
|---------|---------------------|---------------------|--|-------|
| IRBF | 04/24/2023 05:13 PM | 04/24/2023 05:33 PM | | 0.30 |
| IRCC | 04/24/2023 05:33 PM | 04/24/2023 09:01 PM | | 3.50 |
| IRCU | 04/24/2023 09:01 PM | 04/24/2023 09:44 PM | | 0.70 |
| IRCC | 04/24/2023 09:44 PM | 04/25/2023 07:04 AM | | 9.30 |
| IRMR | 04/25/2023 07:04 AM | | | 12.20 |

Extended Reason Codes

| | |
|---|--|
| <p>A- Processing included court</p> <p>a. Inmates attending court before assigned permanent housing will return to IRC for processing. Time spent at court will continue to accumulate until the inmate has completed processing and permanently housed.</p> <p>B- Extended medical processing</p> <p>a. Inmates that have NOT completed medical processing due to medical/psych staffing levels. (i.e. weekend/holiday, sick, vacation)</p> <p>C- Lock-down</p> <p>a. Must note the facility which is locked down.</p> <p>D- Housing Refusal</p> <p>a. Inmate refuses housing. (MCJ/TTCF/WAYSIDE)</p> <p>E- LCMC or another outside hospital <12 hours, causing extended processing</p> <p>a. The TRO allows any inmate at a hospital outside the IRC >12 hours, can have their processing clock restarted. However, If an inmate is at the hospital for 11.5 hours, and this causes a delay in processing over the 24 hour threshold we can utilize this code. The new 24-hour clock accounts and restarts the clock automatically if the inmate is at LCMC or IROH over 12 hours. The clock will restart once they are updated back to an "IR" code.</p> <p>F- Medical/Psych Re-Evaluation</p> <p>a. Inmates previously cleared for housing that are re-evaluated due to self-initiation or change in medical/mental status.</p> | <p>G- Lack of specialized classification housing</p> <p>a. K6-G, K6-Y, K-10 etc.</p> <p>H- Lack of specialized medical/mental health housing</p> <p>a. FIP, MOSH etc. and there is no room, or the inmate is not compatible with I231.</p> <p>b. Includes lack of COVID housing – QUARANTINE/POSITIVE</p> <p>I- Lack of General Population housing</p> <p>a. No available GP beds. (Security Levels – Low, Medium, High)</p> <p>J- Administrative processing delay</p> <p>a. Releases from Custody Line to outside agencies, State Prison.</p> <p>b. Inmate is out of custody pending clerk action to be removed from the system.</p> <p>c. Support system down (JDIC/LACRIS/CLASSIFICATION)</p> <p>d. Custody Returnee behind violation of release conditions to outside program.</p> <p>K- Pending RL13</p> <p>a. State Prison Desk has not released the inmate out of AJIS at this time.</p> <p>L- Pending COVID results</p> <p>M- Pending Release</p> <p>a. Inmate has been released and is pending IRC clerk update.</p> <p>b. Inmate is updated to Release Area and will be released shortly.</p> |
|---|--|

IRC Location Codes

| | |
|----------------------------|-------------------------------|
| IRUC – Uncuff Cell | IRIC – In-custody release |
| IRBF – Booking Front | IROC – Out to Court |
| IRCA – Classification Area | IRMR – Must Return from court |
| IRCC – Clinic | IRCU – Urgent Care |
| IRCL – Custody Line | IRLC – Inmate at LCMC |
| IRFB – Front Bench | IROH – Outside Hospital |
| IRRA – Release Area | |

IRC Overflow

- *No overflow inmates at this time.*

Respectfully,

SENIOR DEPUTY [REDACTED]
Los Angeles County Sheriff's Department
Population Management Bureau
Central Housing Unit/Classification
450 Bauchet Street, Los Angeles CA 90012

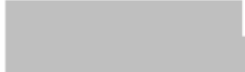


EXHIBIT D

IRC Report

Page: 1 of 4

| BKG# | Module | Start Date Time | SH/End Date Time | SL | Hours |
|---------|----------------------|-----------------|------------------|----|-------|
| 6589800 | ESTRADA, CHRISTOPHER | | | | 84.30 |
| 6582282 | BEY, JAMAL | | | | 30.50 |
| 6567539 | FROM, ISAAC | | | | 26.00 |
| 6592636 | BERNAL, RICARDO | | | | 25.00 |
| 6592457 | GOMEZGARCIA, GUSTAVO | | | | 22.50 |
| 6582928 | MACHUCA, JESUS | | | | 22.10 |
| 6591708 | HAMBI, MICHAEL | | | | 21.20 |
| 6590268 | SILVA, HENRY | | | | 19.10 |
| 6592702 | ROTHENHAUSLER, LANCE | | | | 19.10 |
| 6592827 | LEE, SHAWN | | | | 19.10 |
| 6580527 | PARRA, JONATHAN | | | | 18.40 |
| 6580543 | DOE, JOHN | | | | 18.30 |
| 6581533 | EGGERTSEN, LEE | | | | 18.10 |
| 6582198 | GARCIA, STEVE | | | | 18.10 |
| 6591887 | GARCIA, JESSE | | | | 18.10 |
| 6592732 | CARROLL, MARVIN | | | | 18.10 |
| 6580539 | MONTES, ISMAEL | | | | 18.00 |
| 6581382 | HERNANDEZ, MANUEL | | | | 18.00 |
| 6582295 | KLEIN, RONALD | | | | 18.00 |
| 6582322 | LOPEZ, CHRISTIAN | | | | 18.00 |
| 6590322 | MCAULEY, BRENT | | | | 18.00 |
| 6590691 | SAMSON, LANCE | | | | 18.00 |
| 6590971 | ENCINAS, MARIO | | | | 18.00 |
| 6591141 | GALLEGOS, RUDY | | | | 17.90 |
| 6591928 | ROMO, MARTIN | | | | 17.90 |
| 6592481 | LECONA, LUIS | | | | 17.90 |
| 6580525 | JACKSON, ELIJAH | | | | 17.80 |
| 6581398 | BELL, DEONTA | | | | 17.80 |
| 6581457 | BURGE, JEROME | | | | 17.80 |
| 6582162 | HALL, VINCENT | | | | 17.80 |
| 6591117 | MELCHOR, LUIS | | | | 17.80 |
| 6591259 | PLASCENCIA, RICHARD | | | | 17.80 |
| 6592515 | HEATH, SPENCER | | | | 17.80 |
| 6592754 | TAYLOR, CURTIS | | | | 17.80 |
| 6591307 | JOHNSON, JAMES | | | | 17.70 |
| 6591730 | MORALES, ALEJANDRO | | | | 17.70 |
| 6590420 | AVALOS, CHRISTOPHER | | | | 17.60 |
| 6590438 | HERRERA, CARLOS | | | | 17.60 |
| 6590460 | MEEKS, PATRICK | | | | 17.60 |
| 6590560 | OLIVER, DARRION | | | | 17.60 |
| 6590994 | PAYNE, COREY | | | | 17.60 |
| 6591045 | MARTINEZ, EDUARDO | | | | 17.60 |
| 6591264 | SANTOS, STEVE | | | | 17.60 |
| 6591290 | CONTRERAS, ARNULFO | | | | 17.60 |
| 6591595 | LANDAVERDE, ISRAEL | | | | 17.60 |
| 6591935 | TANTAWY, ISLAM | | | | 17.60 |
| 6592407 | VASQUEZ, ERIC | | | | 17.60 |
| 6592514 | ARCHER, JACOB | | | | 17.60 |
| 6581524 | JACKSON, KYLE | | | | 17.50 |

PK Cl ←

- hospital

- Court

- gone → released

- Ohio

IRC Report

Page: 2 of 4

| | |
|---------------------------------|-------|
| 6592745 ARANDA, GUSTAVO | 17.50 |
| 6592798 GANN, JASON | 17.50 |
| 6582238 LUKER, JASON | 17.40 |
| 6590712 GEREZ, HORACIO | 17.40 |
| 6591299 GONZALEZ, JOSUE | 17.40 |
| 6591883 GARCIA, MANUEL | 17.40 |
| 6582932 COLE, ODDIS | 17.30 |
| 6592886 FILLER, HOWARD | 17.20 |
| 6591634 ALLEN, CUSHAN | 16.40 |
| 6591736 GUTIERREZ, JESUS | 16.40 |
| 6590408 LUTTRELL, TRAYQUAN | 16.30 |
| 6590495 ROLLINS, KENYEA | 16.30 |
| 6590500 FABIAN, ANDRES | 16.30 |
| 6590503 LAMPON, SEAN | 16.30 |
| 6590662 PALACIOS, KEVIN | 16.30 |
| 6590676 SUGGS, EDWARD | 16.30 |
| 6590985 LOPEZ, GIL | 16.30 |
| 6591123 COTTERELL, DONALD | 16.30 |
| 6591135 CAMPBELLBABINO, TIMOTHY | 16.30 |
| 6591341 BELLO, JAIME | 16.30 |
| 6591696 RAMIREZSANCHEZ, RAFAEL | 16.30 |
| 6591785 DOE, JOHN | 16.30 |
| 6591876 BACA, MICHAEL | 16.30 |
| 6592446 BUSSARD, MICHAEL | 16.30 |
| 6591298 VASQUEZRODRIGUE, MARIO | 16.20 |
| 6591891 RICH, MARCUS | 16.20 |
| 6582900 NAVARRO, ERNESTO | 15.50 |
| 6592739 PERRYMAN, TERRENCE | 15.50 |
| 6591768 CALVARIO, JESUS | 15.20 |
| 6580547 MARTINEZ, ANDREW | 15.10 |
| 6590551 SOTO, NATHAN | 15.10 |
| 6590616 DOE, JOHN | 15.10 |
| 6591240 ORTIZ, ADAN | 15.10 |
| 6591738 GRAY, ELIJAH | 15.10 |
| 6592352 CLAIBORNE, NATHANIEL | 15.10 |
| 6590707 WINCE, TRAYVON | 15.00 |
| 6538229 PERRY, DILLON | 14.90 |
| 6580540 THOMPSON, DANIEL | 12.40 |
| 6590214 SANCHEZ, DAVID | 10.90 |
| 6582337 WRIGHT, JOSEPH | 10.10 |
| 6592811 FLORES, EDWIN | 8.80 |
| 6592959 HANNAH, DARQUAN | 8.00 |
| 6592965 VASILE, FLORIN | 7.90 |
| 6592961 RADUCU, TITEL | 7.80 |
| 6582290 GOMAR, EDGAR | 7.60 |
| 6591312 CAPIRCHIO, ANTONIO | 7.60 |
| 6591668 SORIANO, KEVIN | 7.60 |
| 6592404 COLLINS, MICHAEL | 7.60 |
| 6592521 BLACK, ADAM | 7.60 |
| 6590029 GRIFFITH, BRIAN | 7.50 |
| 6590149 MELGAR, JOSE | 7.50 |

IRC Report

| | | |
|---------|----------------------------|------|
| 6590153 | GUEVARA, ADOLFO | 7.50 |
| 6591179 | CARLIER, THOMAS | 7.50 |
| 6592071 | KIRBY, DARRYL | 7.50 |
| 6592925 | ESCOBAR, ERIC | 6.70 |
| 6581353 | LAWRENCE, MICHAEL | 6.40 |
| 6579046 | RIVERA, ARNUALDO | 6.30 |
| 6589206 | JACKSON, JAMERE | 6.30 |
| 6590204 | CANALES, JOSHUA | 6.30 |
| 6591181 | TAOATAO, LUCAS | 6.30 |
| 6591233 | CASTRO, ORLANDO | 6.30 |
| 6592098 | LOPEZ, JASON | 6.30 |
| 6592113 | SCHULTZ, CHRISTOPHER | 6.30 |
| 6592815 | PADILLA, DANIEL | 5.90 |
| 6592826 | CASILLAS, AMEN | 5.90 |
| 6593281 | WELSH, OMAR | 5.90 |
| 6581483 | PEREZ, ADAN | 5.50 |
| 6592908 | BLANKENSHIP, ELIJAH | 5.40 |
| 6588083 | PINEDA, JOSUE | 5.30 |
| 6590109 | GARAY, BRIAN | 5.10 |
| 6591868 | JUAREZ, ALVARO | 5.10 |
| 6592435 | GALLAGHER, SHANE | 5.10 |
| 6397587 | VELASCO, FRANCISCO | 4.90 |
| 6582237 | SHOOK, MATTHEW | 4.80 |
| 6592026 | WOULLDAR, BERNARO | 4.50 |
| 6592703 | RODRIGUEZ, ROY | 4.20 |
| 6564268 | DOE, JOHN | 4.10 |
| 6583019 | GREY, MARK | 4.00 |
| 6590295 | FORD, DENNIS | 4.00 |
| 6592605 | BYRD, JERRY | 4.00 |
| 6592764 | OSTORGA, OMAR | 4.00 |
| 6592793 | BATTY, GAYLAN | 4.00 |
| 6592867 | RUIZ, JUDIER | 4.00 |
| 6592930 | ROJO, JESUS | 4.00 |
| 6592940 | NOLAN, BRANDON | 4.00 |
| 6576715 | JURADO, MICHAEL | 3.80 |
| 6592890 | ARELLANONAVARRO, ALEJANDRO | 3.70 |
| 6592747 | WARD, WINSTON | 3.40 |
| 6592963 | BOUCHE, EDDIE | 3.40 |
| 6592980 | ESTRADA, FERNANDO | 3.40 |
| 6577921 | MARTINEZ, ANTHONY | 2.90 |
| 6591776 | BARAJAS, MARCO | 2.90 |
| 6581389 | ABUZIR, MOHAMMED | 2.80 |
| 6591187 | DOE, JOHN | 2.80 |
| 6582923 | MORENO, CHRISTOPHER | 2.70 |
| 6591980 | LATIN, ANTHONY | 2.70 |
| 6592883 | THOMAS, EARZEL | 2.70 |
| 6590128 | ONUOHAN, EMMANUEL | 2.50 |
| 6590356 | PARKER, THOMAS | 2.50 |
| 6592626 | CHANDRA, MAVRICK | 2.50 |
| 6592052 | DOE, JANE | 2.40 |

IRC Report

Page: 4 of 4

| | |
|--------------------------------|------|
| 6592545 HOGAN, DEANDRE | 2.40 |
| 6592631 CALDERON, ARTURO | 2.40 |
| 6592715 GOMEZ, RICARDO | 2.40 |
| 6592803 WADE, JONATHAN | 2.40 |
| 6592893 ORELLANA, MELVIN | 2.40 |
| 6592916 GUARDADO, JOSE | 2.40 |
| 6592951 MENDOZA, ABEL | 2.40 |
| 6592969 RAMOS, MIGUEL | 2.40 |
| 6592995 BRAVO, LUIS | 2.40 |
| 6593203 MEDINA, JOSE | 2.40 |
| 6593266 RODRIGUEZ, ISAAC | 2.40 |
| 6593292 RIVAS, ALEXANDER | 2.40 |
| 6590048 SINGH, LEROY | 2.10 |
| 6592059 BERMUDEZGARCIA, SERGIO | 2.00 |
| 6580660 ELKADI, ALI | 1.90 |
| 6588918 TORRES, MANUEL | 1.90 |
| 6544146 FLORES, GUILLERMO | 1.70 |
| 6592049 ARGUIJO ALONZO, JOBLIO | 1.70 |
| 6593282 DOUGLAS, TOMMIE | 1.60 |
| 6593323 HARUTYUNYAN, VARDAN | 1.60 |
| 6580179 SPENCER, KEVIN | 1.50 |
| 6584925 RODRIGUEZ, DANIEL | 1.50 |
| 6588578 APICELLA, ROBERT | 1.40 |
| 6590643 COLLINS, MARCUS | 1.40 |
| 6593362 WILLIAMS, DERYON | 1.40 |
| 6593309 TAUFERT, ROBERT | 1.30 |
| 6333560 MARTINEZ, JOSE | 1.20 |
| 6542836 VASQUEZDIAZ, IVAN | 1.20 |
| 6559611 RIVERA, ERIC | 1.20 |
| 6587724 CABOS, RAMON | 1.20 |
| 6557535 MELENDEZ, IVAN | 1.10 |
| 6565392 GARCIA, MATTHIAS | 1.00 |
| 6577628 BALDOVINOS, ANTONIO | 1.00 |
| 6590452 DEHUGHES, DANIEL | 1.00 |
| 6590593 GARCIA, MIGUEL | 1.00 |
| 6592967 COCHET, DAVID | 1.00 |
| 6576098 DELUNA, EBER | 0.30 |
| 6542329 ZARAGOZA, LUIS | 0.10 |

EXHIBIT E

From: [REDACTED]
 Subject: Inmate(s) over 24 hours on the IRC clock April 26, 2023 AM shift.
 Date: Wednesday April 26, 2023 12:25:42 PM
 Attachments: [image001.png](#)

Good afternoon,

There are 2 inmate(s) over 24 hours on the IRC clock

IRC Over 24 Hours Report

Page: 1 of 1

Total Records: 2

| BKG# | Module | Start Date Time | SH/End Date Time | SL | Hours | Extended Reason Codes |
|---------|------------------|---------------------|---------------------|----|-------|-----------------------|
| 6582282 | BEY, JAMAL | | | | | |
| | | | | | 29.30 | A |
| | IRBF | 0 /25/2023 06:19 AM | 0 /25/2023 07:01 AM | | 0.70 | |
| | IRCA | 0 /25/2023 07:01 AM | 0 /25/2023 07:28 AM | | 0.50 | |
| | IRCC | 0 /25/2023 07:28 AM | 0 /26/2023 01:57 AM | | 18.50 | |
| | IRCL | 0 /26/2023 01:57 AM | 0 /26/2023 0 :52 AM | | 2.90 | |
| | IROC | 0 /26/2023 0 :52 AM | | | 6.70 | |
| 6592107 | WARREN, JONATHAN | | | | | |
| | | | | | 28.00 | B |
| | IRBF | 0 /25/2023 07:38 AM | 0 /25/2023 07:57 AM | | 0.30 | |
| | IRCA | 0 /25/2023 07:57 AM | 0 /25/2023 08:05 AM | | 0.10 | |
| | IRCC | 0 /25/2023 08:05 AM | 0 /25/2023 11: : PM | | 15.70 | |
| | IRLC | 0 /25/2023 11: : PM | 0 /26/2023 10:05 AM | | 10.0 | |
| | IRCU | 0 /26/2023 10:05 AM | 0 /26/2023 10:52 AM | | 0.80 | |
| | IRCC | 0 /26/2023 10:52 AM | 0 /26/2023 11:29 AM | | 0.60 | |
| | IRFB | 0 /26/2023 11:29 AM | | | 0.10 | |

Extended Reason Codes

| | |
|---|---|
| <p>A- Processing included court a Inmates attending court before assigned permanent housing will return to IRC for processing. Time spent at court will continue to accumulate until the inmate has completed processing and permanently housed</p> <p>B- Extended medical processing a Inmates that have NOT completed medical processing due to medical/psych staffing levels (i.e. weekend/holiday, sick, vacation)</p> <p>C- Lock-down a Must note the facility which is locked down</p> <p>D- Housing Refusal a Inmate refuses housing (MCJ/TTCF/WAYSIDE)</p> <p>E- LCMC or another outside hospital <12 hours, causing extended processing a The TRO allows any inmate at a hospital outside the IRC >12 hours, can have their processing clock restarted. However, if an inmate is at the hospital for 11.5 hours, and this causes a delay in processing over the 24 hour threshold we can utilize this code. The new 24-hour clock accounts and restarts the clock automatically if the inmate is at LCMC or IROH over 12 hours. The clock will restart once they are updated back to an "IR" code</p> <p>F- Medical/Psych Re-Evaluation a Inmates previously cleared for housing that are re-evaluated due to self-initiation or change in medical/mental status</p> | <p>G- Lack of specialized classification housing a K6-G, K6-Y, K-10 etc</p> <p>H- Lack of specialized medical/mental health housing a FIP, MOSH etc and there is no room, or the inmate is not compatible with I231 b Includes lack of COVID housing – QUARANTINE/POSITIVE</p> <p>I- Lack of General Population housing a No available GP beds (Security Levels – Low, Medium, High)</p> <p>J- Administrative processing delay a Releases from Custody Line to outside agencies, State Prison b Inmate is out of custody pending clerk action to be removed from the system c Support system down (JDIC/LACRIS/CLASSIFICATION) d Custody Returnee behind violation of release conditions to outside program</p> <p>K- Pending RL13 a State Prison Desk has not released the inmate out of AJIS at this time</p> <p>L- Pending COVID results</p> <p>M- Pending Release a Inmate has been released and is pending IRC clerk update b Inmate is updated to Release Area and will be released shortly</p> |
|---|---|

IRC Location Codes

| | |
|----------------------------|-------------------------------|
| IRUC – Uncuff Cell | IRIC – In-custody release |
| IRBF – Booking Front | IROC – Out to Court |
| IRCA – Classification Area | IRMR – Must Return from court |
| IRCC – Clinic | IRCU – Urgent Care |
| IRCL – Custody Line | IRLC – Inmate at LCMC |
| IRFB – Front Bench | IROH – Outside Hospital |
| IRRA – Release Area | |

IRC Overflow

- No overflow inmates at this time.

Respectfully,

SENIOR DEPUTY [REDACTED]
 Population Management Bureau
 Central Housing Unit
 450 Bauchet St LA, CA 90012

From: [Redacted]
 Subject: Inmate(s) over 24 hours on the IRC clock April 27 / 2023 AM shift.
 Date: Thursday April 27 2023 12:12:26 PM
 Attachments: [image003.png](#)

Good afternoon,

There are 3 inmate(s) over 24 hours on the IRC clock

IRC Over 24 Hours Report

Page: 1 of 1

Total Records: 3

| BKG# | Module | Start Date Time | SH/End Date Time | SL | Hours | Extended Reason Codes |
|---------|-----------------------|---------------------|---------------------|----|-------|-----------------------|
| 6591307 | JOHNSON, JAMES | | | | | |
| | IRBF | 0 /25/2023 06:56 PM | 0 /25/2023 07:21 PM | | 40.90 | F |
| | IRCA | 0 /25/2023 07:21 PM | 0 /25/2023 09:11 PM | | 1.80 | |
| | IRCC | 0 /25/2023 09:11 PM | 0 /26/2023 03:56 PM | | 18.80 | |
| | IRCU | 0 /26/2023 03:56 PM | 0 /26/2023 05:0 PM | | 1.10 | |
| | IRCC | 0 /26/2023 05:0 PM | 0 /27/2023 11:21 AM | | 18.30 | |
| | IRFB | 0 /27/2023 11:21 AM | | | 0.50 | |
| 6592883 | THOMAS, EARZEL | | | | | |
| | IRCU | 0 /26/2023 10:02 AM | 0 /26/2023 10:18 AM | | 0.30 | B |
| | IRCC | 0 /26/2023 10:18 AM | 0 /26/2023 08:36 PM | | 10.30 | |
| | IRCU | 0 /26/2023 08:36 PM | 0 /26/2023 11: 3 PM | | 3.10 | |
| | IRCC | 0 /26/2023 11: 3 PM | | | 12.20 | |
| 6592959 | RAMOS, MIGUEL | | | | | |
| | IRBF | 0 /26/2023 10:23 AM | 0 /26/2023 12:20 PM | | 2.00 | A |
| | IRCC | 0 /26/2023 12:20 PM | 0 /26/2023 06:02 PM | | 5.70 | |
| | IRCU | 0 /26/2023 06:02 PM | 0 /26/2023 07:20 PM | | 1.30 | |
| | IRCL | 0 /26/2023 07:20 PM | 0 /27/2023 01:38 AM | | 6.30 | |
| | IRCU | 0 /27/2023 01:38 AM | 0 /27/2023 0 :37 AM | | 3.00 | |
| | IRCC | 0 /27/2023 0 :37 AM | 0 /27/2023 07:13 AM | | 2.60 | |
| | IRMR | 0 /27/2023 07:13 AM | | | .70 | |

Extended Reason Codes

| | |
|---|---|
| <p>A- Processing included court</p> <p>a Inmates attending court before assigned permanent housing will return to IRC for processing. Time spent at court will continue to accumulate until the inmate has completed processing and permanently housed</p> <p>B- Extended medical processing</p> <p>a Inmates that have NOT completed medical processing due to medical/psych staffing levels (i.e. weekend/holiday, sick, vacation)</p> <p>C- Lock-down</p> <p>a Must note the facility which is locked down</p> <p>D- Housing Refusal</p> <p>a Inmate refuses housing (MCJ/TTCF/WAYSIDE)</p> <p>E- LCMC or another outside hospital <12 hours, causing extended processing</p> <p>a The TRO allows any inmate at a hospital outside the IRC >12 hours, can have their processing clock restarted. However, if an inmate is at the hospital for 11.5 hours, and this causes a delay in processing over the 24 hour threshold we can utilize this code. The new 24-hour clock accounts and restarts the clock automatically if the inmate is at LCMC or IROH over 12 hours. The clock will restart once they are updated back to an "IR" code</p> <p>F- Medical/Psych Re-Evaluation</p> <p>a Inmates previously cleared for housing that are re-evaluated due to self-initiation or change in medical/mental status</p> | <p>G- Lack of specialized classification housing</p> <p>a K6-G, K6-Y, K-10 etc</p> <p>H- Lack of specialized medical/mental health housing</p> <p>a FIP, MOSH etc and there is no room, or the inmate is not compatible with I231</p> <p>b Includes lack of COVID housing – QUARANTINE/POSITIVE</p> <p>I- Lack of General Population housing</p> <p>a No available GP beds (Security Levels – Low, Medium, High)</p> <p>J- Administrative processing delay</p> <p>a Releases from Custody Line to outside agencies, State Prison</p> <p>b Inmate is out of custody pending clerk action to be removed from the system</p> <p>c Support system down (JDIC/LACRIS/CLASSIFICATION)</p> <p>d Custody Returnee behind violation of release conditions to outside program</p> <p>K- Pending RL13</p> <p>a State Prison Desk has not released the inmate out of AJIS at this time</p> <p>L- Pending COVID results</p> <p>M- Pending Release</p> <p>a Inmate has been released and is pending IRC clerk update</p> <p>b Inmate is updated to Release Area and will be released shortly</p> |
|---|---|

IRC Location Codes


| | |
|----------------------------|-------------------------------|
| IRUC – Uncuff Cell | IRIC – In-custody release |
| IRBF – Booking Front | IROC – Out to Court |
| IRCA – Classification Area | IRMR – Must Return from court |
| IRCC – Clinic | IRCU – Urgent Care |
| IRCL – Custody Line | IRLC – Inmate at LCMC |
| IRFB – Front Bench | IROH – Outside Hospital |
| IRRA – Release Area | |

IRC Overflow

- No overflow inmates at this time.

Respectfully,

EXHIBIT G


Los Angeles County Sheriff's Department
INMATE TOTAL MOVEMENT HISTORY
 (RAJIS and DIMMS) HOME

View EB1 History

| | |
|------------------------------|---|
| BOOKING NO 6592883 | VIEW REPORT |
|------------------------------|---|

THOMAS , EARZEL

| START DATE/TIME | FAC | MOD/ROW/CELL | AJIS TEMP | DIMMS LOC | DESCRIPTION LOC |
|----------------------|------|-----------------------------|-----------|--------------------------|--------------------------------|
| MAY-01-2023 10:57 am | IRC | -IRIC- | - | | CHECK-IN FROM TEMP LOC |
| MAY-01-2023 10:56 am | | -RELEASED- | | | INMATE RELEASED |
| MAY-01-2023 08:39 am | IRC | | 135 | | T - URGENT CARE UNIT RM S284 |
| MAY-01-2023 08:32 am | IRC | IRIC | | | IN CUSTODY RELEASE |
| MAY-01-2023 08:32 am | CJ | R-5500-0024 | - | | CHECK-IN FROM TEMP LOC |
| MAY-01-2023 08:25 am | | | | CJC4 | MEN'S CENTRAL JAIL CELL 40 |
| MAY-01-2023 08:14 am | CJ | | 51C | | T - IN CUST RLSE EXTRADITION |
| MAY-01-2023 08:14 am | CJ | R-5500-0024 | - | | CHECK-IN FROM TEMP LOC |
| MAY-01-2023 07:18 am | CJ | | ATUC | | T - ACCESS TO CARE URGENT CARE |
| APR-28-2023 10:03 pm | CJ | R-5500-0024 | - | | CHECK-IN FROM TEMP LOC |
| APR-28-2023 09:25 am | | | | CJC4 | MEN'S CENTRAL JAIL CELL 40 |
| APR-28-2023 08:05 am | | | | CJC4 | MEN'S CENTRAL JAIL CELL 40 |
| APR-28-2023 07:03 am | CJ | | 135 | | T - URGENT CARE UNIT RM S284 |
| APR-27-2023 01:04 pm | CJ | 5500-R-0024 | | | CENTRAL JAIL |
| APR-27-2023 12:56 pm | | | | CJC4 | MEN'S CENTRAL JAIL CELL 40 |
| APR-27-2023 12:44 pm | CJ | 5500 | | | CENTRAL JAIL |
| APR-27-2023 12:19 pm | IRC | IRCC | | | CLINIC |
| APR-27-2023 12:13 pm | IRC | I231 | | | CLINIC |
| APR-27-2023 11:39 am | IRC | | 12H | | T - TRANSFER TO MOH |
| APR-27-2023 11:39 am | IRC | -IRCC- | - | | CHECK-IN FROM TEMP LOC |
| APR-27-2023 04:16 am | IRC | -IRCC- | - | | CHECK-IN FROM TEMP LOC |
| APR-26-2023 11:48 pm | IRC | | 12E | | T - TRANSFER TO IRC OVERFLOW |
| APR-26-2023 11:43 pm | IRC | IRCC | | | CLINIC |
| APR-26-2023 08:36 pm | IRC | IRCU | | | INMATE RECEPTION |
| APR-26-2023 08:36 pm | IRC | -IRCC- | - | | CHECK-IN FROM TEMP LOC |
| APR-26-2023 08:16 pm | IRC | | 12D | | T - TRANSFER TO URGENT CARE |
| APR-26-2023 08:16 pm | IRC | -IRCC- | - | | CHECK-IN FROM TEMP LOC |
| APR-26-2023 02:37 pm | IRC | | 12E | | T - TRANSFER TO IRC OVERFLOW |
| APR-26-2023 10:18 am | IRC | IRCC | | | CLINIC |
| APR-26-2023 10:02 am | IRC | IRCU | | | INMATE RECEPTION |
| APR-26-2023 10:01 am | IRC | I231 | | | CLINIC |
| APR-26-2023 10:01 am | IRC | -IRCC- | - | | CHECK-IN FROM TEMP LOC |
| APR-26-2023 10:00 am | IRC | | 12D | | T - TRANSFER TO URGENT CARE |
| APR-26-2023 08:35 am | IRC | IRCC | | | CLINIC |
| APR-26-2023 08:07 am | IRC | IRCA | | | CLASSIFICATION |
| APR-26-2023 06:57 am | IRC | IRBF | | | BOOKING FRONT |
| APR-25-2023 06:04 pm | LAPD | 4273 | | | LAPD PARKER JAIL DIV |
| IRC locations in RED | | TEMPORARY locations in BLUE | | DIMMS locations in GREEN | |



DSB Custody Automation Unit 06/25/2007

EXHIBIT H

Pursuant to the Rutherford TRO, all inmates maintained in a holding cell more than 12 hours, shall have the following information documented. Once this form is completed it shall be forwarded to the IRC Operations Office. The 12-hour count is continuous and does not reset if removed from a holding cell.

Only note those extended over 12-hours on final report to IRC Operations.

| Booking Number | Last Name, First Name | Date/Time placed in cell * | Type of Placement (see below) | Date/Time removed from cell | How many present in cell | Holding Cell # | Why extended/Notes Note the Letter from the legend below** | Remained in cell after TRO Sergeant's shift ended. "X" if yes. |
|----------------|-----------------------|----------------------------|-------------------------------|-----------------------------|--------------------------|----------------|--|--|
| 6596701 | Arriola, Jorge | 05-02-23/ 1948 hrs. | G/P | 05-03-23/ 1030 hrs. | 6 | 208 | Awaiting housing and per CHU do not move to 231. Initially told inmate was being moved to MCJ @0758 hrs. Inmate was not moved to CJ 2402 until 1030hrs. | |
| 6596823 | Sanchez, Victor | 05-02-23/ 1949 hrs. | G/P | 05-03-23/ 1049 hrs. | 13 | 210 | Awaiting housing and per CHU do not move to 231. Initially told inmate was being moved to MCJ @0758 hrs. Inmate was not moved until 1049 hrs to CJ 3800. | |
| 6595210 | Chavez, Mario | 05-02-23/ 1921 hrs. | | 05-03-23/ 0824 hrs. | 2 | 220 | Awaiting housing and per CHU do not move to 231 due to being on movement list. | |
| 6594813 | Varela, Felix | 05-02-23/ 1956 hrs. | | 05-03-23/ 0925 hrs | 1 | 137 | Refusing to come out of cell. Came out of cell and moved to I231. | |
| 6215162 | Gonzalez, Sebastian | 05-02-23/ 2210 hrs. | GP | 05-03-23/ 1045 hrs. | 1 | 209 | B | |

*Reason for why Delay: A- I231 Full, B – Pending Housing, C- Delay getting to IRCL (lock-down/Incident), D- MCJ/TTCF Lock-Down, E – Medical/Mental Pass delayed/not sent, G- Pending COVID Results, F – Other (notes)

EXHIBIT I

Pursuant to the Rutherford TRO, all inmates maintained in a holding cell more than 12 hours, shall have the following information documented. Once this form is completed it shall be forwarded to the IRC Operations Office. The 12-hour count is continuous and does not reset if removed from a holding cell. Only note those extended over 12-hours on final report to IRC Operations.

| Booking Number | Last Name, First Name | Date/Time placed in cell * | Type of Placement (see below) | Date/Time removed from cell | How many present in cell | Holding Cell # | Why extended/Notes Note the Letter from the legend below** | Remained in cell after TRO Sergeant's shift ended. "X" if yes. |
|--|-----------------------|----------------------------|-------------------------------|-----------------------------|--------------------------|----------------|--|--|
| Note: This list was generated while testing the new TRO monitoring software (Shared Intake Management System - SIMS). It identified inmates who would not have previously been identified due to breaks in their cell times or them changing locations and returning to IRC. | | | | | | | | |
| 6589506 | Jones, Anthony | 04/24/23 1910 | GP | 04/25/23 1009 | 8 | 210 | Inmate Jones was sent to IRC Custody Line for housing. While at Custody Line he refused housing. [REDACTED] was taken to the IRC Clinic Front Bench. He was sent to 231 for HOH housing at 1346. | |
| 6555635 | Navarro, Armando | 04/24/23 2209 | GP | 04/25/23 2118 | 6 | 209 | Inmate Navarro was pending in-custody release but was not picked up. He was sent to Custody Line for rehousing. | |
| 6591975 | Castaneda, Marco | 04/24/23 2354 | [REDACTED] | 04/25/23 1639 | 1 | 120 | Inmate Castaneda [REDACTED] | |
| 6588592 | Navarette, Alexander | 04/25/23 0742 | GP | 04/25/23 2014 | 8 | 209 | Inmate Navarette was pending in-custody release but was not picked up. He was sent to Custody Line for rehousing. | |

*Reason for why Delay: A- I231 Full, B – Pending Housing, C- Delay getting to IRCL (lock-down/Incident), D- MCI/TTCF Lock-Down, E – Medical/Mental Pass delayed/not sent, G- Pending COVID Results, F – Other (notes)

1
006333

Pursuant to the Rutherford TRO, all inmates maintained in a holding cell more than 12 hours, shall have the following information documented. Once this form is completed it shall be forwarded to the IRC Operations Office. The 12-hour count is continuous and does not reset if removed from a holding cell.

| | | | | | | | |
|---------|------------------|---|----|------------------|-----|-----|---|
| 6592010 | Bill, Mark | (24 Hour Violation) 04/24/23 1329 | GP | 04/25/23 1547 | N/A | N/A | Inmate was pending mental health clearance. |
| 6592026 | Wouldar, Bernaro | (24 Hour Violation) 04/24/23 | GP | 04/25/23 1913 | N/A | N/A | Inmate Wouldar was updated to court on 04/25 at 1000 but was updated back to the clinic at 1001, resetting his clock. He had been scratched because he had not been cleared by mental health. |
| 6591808 | Alvarez, Octavio | (24 Hour Violation) 04/24/23 1415 | GP | 04/25/23 2028 | N/A | N/A | Inmate Alvarez was sent to urgent care on 04/24 at 1608. He returned at an unknown time but was not updated back to the clinic and medical was not aware he was back. He was discovered during AM shift count and updated back on 04/25 at 0656, resetting his clock. |

*Type of Placement: K-10, K6B, K6G, K6Y, Medical Seg, Mental Health Seg (15 min checks), Behavioral Seg (15 min check). PUI, PATTON Returnee, G/P.

TRO Sergeant: Krajewski #467707

Date: 04-25-23

Shift: PM

2

*Reason for why Delay: A- I231 Full, B – Pending Housing, C- Delay getting to IRCL (lock-down/Incident), D- MCI/TTCF Lock-Down, E – Medical/Mental Pass delayed/not sent, G- Pending COVID Results, F – Other (notes)

EXHIBIT J

From: [Redacted]
 Subject: Inmate(s) over 24 hours on the IRC clock April 25 2023 AM shift.
 Date: Tuesday April 25 2023 11:54:20 AM
 Attachments: [image002.png](#)

Good morning,

There are **2** inmate(s) over **24** hours on the IRC clock

IRC Over 24 Hours Report

Page: 1 of 1

Total Records: 2

| BKG# | Module | Start Date Time | SH/End Date Time | SL | Hours | Extended Reason Codes |
|---------|------------------------|---------------------|---------------------|----|-------|-----------------------|
| 6591020 | FLORES, ROBERT | | | | | |
| | IRBF | 0 /2 /2023 08: 7 AM | 0 /2 /2023 09:08 AM | | 0.30 | |
| | IRCA | 0 /2 /2023 09:08 AM | 0 /2 /2023 10:25 AM | | 1.30 | |
| | IRCC | 0 /2 /2023 10:25 AM | 0 /25/2023 03:15 AM | | 16.80 | |
| | IRCL | 0 /25/2023 03:15 AM | 0 /25/2023 05:06 AM | | 1.90 | |
| | IROC | 0 /25/2023 05:06 AM | | | 6.50 | |
| 6591900 | NELSON, DESHAWN | | | | | |
| | IRBF | 0 /2 /2023 08: 7 AM | 0 /2 /2023 09:08 AM | | 0.30 | |
| | IRCA | 0 /2 /2023 09:08 AM | 0 /2 /2023 10:26 AM | | 1.30 | |
| | IRCC | 0 /2 /2023 10:26 AM | 0 /25/2023 12: 2 AM | | 1 .30 | |
| | IRCL | 0 /25/2023 12: 2 AM | 0 /25/2023 05:06 AM | | . 0 | |
| | IROC | 0 /25/2023 05:06 AM | | | 6.50 | |

Extended Reason Codes

| | |
|--|---|
| <p>A- Processing included court</p> <p>a Inmates attending court before assigned permanent housing will return to IRC for processing Time spent at court will continue to accumulate until the inmate has completed processing and permanently housed</p> <p>B- Extended medical processing</p> <p>a Inmates that have NOT completed medical processing due to medical/psych staffing levels (i e weekend/holiday, sick, vacation)</p> <p>C- Lock-down</p> <p>a Must note the facility which is locked down</p> <p>D- Housing Refusal</p> <p>a Inmate refuses housing (MCJ/TTCF/WAYSIDE)</p> <p>E- LCMC or another outside hospital <12 hours, causing extended processing</p> <p>a The TRO allows any inmate at a hospital outside the IRC >12 hours, can have their processing clock restarted However, If an inmate is at the hospital for 11 5 hours, and this causes a delay in processing over the 24 hour threshold we can utilize this code The new 24-hour clock accounts and restarts the clock automatically if the inmate is at LCMC or IROH over 12 hours The clock will restart once they are updated back to an "IR" code</p> <p>F- Medical/Psych Re-Evaluation</p> <p>a Inmates previously cleared for housing that are re-evaluated due to self-initiation or change in medical/mental status</p> | <p>G- Lack of specialized classification housing</p> <p>a K6-G, K6-Y, K-10 etc</p> <p>H- Lack of specialized medical/mental health housing</p> <p>a FIP, MOSH etc and there is no room, or the inmate is not compatible with I231</p> <p>b Includes lack of COVID housing – QUARANTINE/POSITIVE</p> <p>I- Lack of General Population housing</p> <p>a No available GP beds (Security Levels – Low, Medium, High)</p> <p>J- Administrative processing delay</p> <p>a Releases from Custody Line to outside agencies, State Prison</p> <p>b Inmate is out of custody pending clerk action to be removed from the system</p> <p>c Support system down (JDIC/LACRIS/CLASSIFICATION)</p> <p>d Custody Returnee behind violation of release conditions to outside program</p> <p>K- Pending RL13</p> <p>a State Prison Desk has not released the inmate out of AJIS at this time</p> <p>L- Pending COVID results</p> <p>M- Pending Release</p> <p>a Inmate has been released and is pending IRC clerk update</p> <p>b Inmate is updated to Release Area and will be released shortly</p> |
|--|---|

IRC Location Codes

| | |
|----------------------------|-------------------------------|
| IRUC – Uncuff Cell | IRIC – In-custody release |
| IRBF – Booking Front | IROC – Out to Court |
| IRCA – Classification Area | IRMR – Must Return from court |
| IRCC – Clinic | IRCU – Urgent Care |
| IRCL – Custody Line | IRLC – Inmate at LCMC |
| IRFB – Front Bench | IROH – Outside Hospital |
| IRRA – Release Area | |

IRC Overflow

- No overflow inmates at this time.

Respectfully,

SENIOR DEPUTY [Redacted]
 Population Management Bureau
 Central Housing Unit
 450 Bauchet St LA, CA 90012

EXHIBIT K



Shared Intake Monitoring

Documented Timers

Range from 06/01/2023 to 06/01/2023

#6614049

• Processing (24hr) +18:43:00
Started: 05/30/2023 10:30:00
Ended: 06/01/2023 15:27:00 Court
Booking Front / Open Area (IRBF)
/ Court Services Transportation

(CRTT)

Documentation

05/31/2023 AM Shift [REDACTED] 05/31/2023 12:10:15
Reasons: Court Appearance
Note: [REDACTED] was out to CCB from IRC.

06/01/2023 [REDACTED] 06/01/2023 07:18:42
 AM Shift **Reasons:** Court Appearance
Note: Inmate [REDACTED] has been out to court from Module 231 for two days in a row causing extended processing time.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|--|---------------|-----------|
| 05/30/2023 10:30 | 05/30/2023 13:23 | Booking Front / Open Area (IRBF) | 02:53:00 | 21:07:00 |
| 05/30/2023 13:23 | 05/30/2023 15:26 | Classification Rear / Open Area (IRCA) | 02:03:00 | 19:04:00 |
| 05/30/2023 15:26 | 05/30/2023 19:03 | Clinic / Open Area (IRCC) | 03:37:00 | 15:27:00 |
| 05/30/2023 18:41 | 05/30/2023 19:03 | Pass / General Population | | |
| 05/30/2023 19:03 | 05/31/2023 06:27 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 11:24:00 | 04:03:00 |
| 05/31/2023 06:27 | 05/31/2023 06:42 | Module 231 / I231 (I231) | 00:15:00 | 04:03:00 |
| 05/31/2023 06:42 | 05/31/2023 07:35 | Module 231 / I231 (I231) | 00:53:00 | 04:03:00 |
| 05/31/2023 07:35 | 05/31/2023 08:30 | Court / Court (IROC, IRCR, IRMR) | 00:55:00 | 03:08:00 |
| 05/31/2023 08:30 | 05/31/2023 20:06 | Court / Court Services Transportation (CRTT) | 11:36:00 | +08:28:00 |
| 05/31/2023 20:06 | 05/31/2023 20:07 | Module 231 / I231 (I231) | 00:01:00 | +08:28:00 |
| 05/31/2023 20:07 | 05/31/2023 22:42 | Module 231 / I231 (I231) | 02:35:00 | +08:28:00 |
| 05/31/2023 22:42 | 06/01/2023 05:12 | Module 231 / I231 (I231) | 06:30:00 | +08:28:00 |
| 06/01/2023 05:12 | 06/01/2023 06:51 | Court / Court (IROC, IRCR, IRMR) | 01:39:00 | +10:07:00 |
| 06/01/2023 06:51 | 06/01/2023 15:27 | Court / Court Services Transportation (CRTT) | 08:36:00 | +18:43:00 |
| 06/01/2023 15:27 | 06/01/2023 15:32 | Module 231 / I231 (I231) | 00:05:00 | +18:43:00 |

| Start | End | Location | Elapsed Timer |
|------------------|---------|--------------------------|---------------|
| 06/01/2023 15:32 | Unknown | Module 231 / I231 (I231) | |



#6602970

- Processing (24hr) +12:41:00**
 Started: 05/30/2023 15:11:00
 Ended: 06/01/2023 20:24:00 Court Booking Front / Open Area (IRBF) / Court Services Transportation (CRTT)

Documentation

06/01/2023 AM Shift 9 06/01/2023 08:24:13
Reasons: Court Appearance
Note: [Redacted] has been to Inglewood Court from Module 231 two days in a row causing an overage in his processing time.

Movement History

| Start | End | Location | Elapsed | Timer |
|------------------|------------------|--|----------|-----------|
| 05/30/2023 15:11 | 05/30/2023 15:18 | Booking Front / Open Area (IRBF) | 00:07:00 | 23:53:00 |
| 05/30/2023 15:18 | 05/30/2023 18:12 | Classification Rear / Open Area (IRCA) | 02:54:00 | 20:59:00 |
| 05/30/2023 18:12 | 05/31/2023 00:29 | Clinic / Open Area (IRCC) | 06:17:00 | 14:42:00 |
| 05/30/2023 20:40 | 05/31/2023 00:07 | Pass / 231 - Mental | | |
| 05/31/2023 00:29 | 05/31/2023 00:32 | Module 231 / I231 (I231) | 00:03:00 | 14:42:00 |
| 05/31/2023 00:32 | 05/31/2023 07:35 | Module 231 / I231 (I231) | 07:03:00 | 14:42:00 |
| 05/31/2023 07:35 | 05/31/2023 08:30 | Court / Court (IROC, IRCR, IRMR) | 00:55:00 | 13:47:00 |
| 05/31/2023 08:30 | 05/31/2023 19:47 | Court / Court Services Transportation (CRTT) | 11:17:00 | 02:30:00 |
| 05/31/2023 19:47 | 05/31/2023 19:48 | Module 231 / I231 (I231) | 00:01:00 | 02:30:00 |
| 05/31/2023 19:48 | 06/01/2023 05:13 | Module 231 / I231 (I231) | 09:25:00 | 02:30:00 |
| 05/31/2023 23:54 | 05/31/2023 23:56 | Pass / MOH | | |
| 06/01/2023 04:59 | 06/01/2023 05:13 | Pass / MOH | | |
| 06/01/2023 05:13 | 06/01/2023 06:52 | Court / Court (IROC, IRCR, IRMR) | 01:39:00 | 00:51:00 |
| 06/01/2023 06:52 | 06/01/2023 20:24 | Court / Court Services Transportation (CRTT) | 13:32:00 | +12:41:00 |
| 06/01/2023 20:24 | 06/01/2023 20:27 | Module 231 / I231 (I231) | 00:03:00 | +12:41:00 |
| 06/01/2023 20:27 | Unknown | Module 231 / I231 (I231) | | |
| 06/02/2023 05:00 | Unknown | Pass / Release | | |

#6613134

- Processing (24hr) +05:48:00** **Started:** 05/30/2023 16:14:00 **Ended:** 06/01/2023 11:22:00
 Booking Front / Open Area (IRBF) Custody Line / In-Custody Release Pending (IRIC)

Documentation

06/01/2023 [REDACTED] 06/01/2023 21:16:44
 AM Shift **Reasons:** In-Custody Release Pending
Note: Inmate [REDACTED] is pending pick-up by Stateline to Santa Barbara County with an estimated pick-up time between 0500 - 0600 hours. Contacted Custody Line, It was verified Inmate Cordova was picked up by Santa Barbara.

Movement History

| Start | End | Location | Elapsed | Timer |
|------------------|------------------|---|----------|-----------|
| 05/30/2023 16:14 | 05/30/2023 16:34 | Booking Front / Open Area (IRBF) | 00:20:00 | 23:40:00 |
| 05/30/2023 16:34 | 05/30/2023 18:04 | Classification Rear / Open Area (IRCA) | 01:30:00 | 22:10:00 |
| 05/30/2023 18:04 | 05/31/2023 03:55 | Clinic / Open Area (IRCC) | 09:51:00 | 12:19:00 |
| 05/31/2023 03:22 | 05/31/2023 03:55 | Pass / General Population | | |
| 05/31/2023 03:55 | 05/31/2023 11:31 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 07:36:00 | 04:43:00 |
| 05/31/2023 11:31 | 05/31/2023 23:06 | Out of IRC / Men's Central Jail (IRCJ) | 11:35:00 | 04:43:00 |
| 05/31/2023 23:06 | 06/01/2023 02:11 | Custody Line / In-Custody Release Pending (IRIC) / <No cell number> / <No cell count> | 03:05:00 | 01:38:00 |
| 06/01/2023 02:11 | 06/01/2023 03:56 | Module 231 / I231 (I231) | 01:45:00 | 01:38:00 |
| 06/01/2023 03:33 | 06/01/2023 03:55 | Pass / In-Custody Release | | |
| 06/01/2023 03:56 | 06/01/2023 04:26 | Custody Line / In-Custody Release Pending (IRIC) / <No cell number> / <No cell count> | 00:30:00 | 01:08:00 |
| 06/01/2023 04:26 | 06/01/2023 07:49 | Custody Line / Bench (IRCF) | 03:23:00 | +02:15:00 |
| 06/01/2023 07:49 | 06/01/2023 11:22 | Custody Line / In-Custody Release Pending (IRIC) / <No cell number> / <No cell count> | 03:33:00 | +05:48:00 |
| 06/01/2023 11:22 | Unknown | Custody Line / Released In-Custody | | |

- Cell (12hr) +02:44:00** **Started:** 05/31/2023 03:55:00 Custody Line / Custody Line Cell (IRCL) **Ended:** 06/01/2023 11:22:00 Custody Line / In-Custody Release Pending (IRIC)

Documentation

06/01/2023 [REDACTED] 06/02/2023 06:07:13

AM Shift **Reasons:** In-Custody Release Pending

Note: [REDACTED] is pending pick-up by Stateline to Santa Barbara County with an estimated pick-up time between 0500 - 0600 hours. Contacted Custody Line, It was verified [REDACTED] was picked up by Santa Barbara.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|---|---------------|-----------|
| 05/31/2023 03:22 | 05/31/2023 03:55 | Pass / General Population | | |
| 05/31/2023 03:55 | 05/31/2023 11:31 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 07:36:00 | 04:24:00 |
| 05/31/2023 11:31 | 05/31/2023 23:06 | Out of IRC / Men's Central Jail (IRCJ) | 11:35:00 | 04:24:00 |
| 05/31/2023 23:06 | 06/01/2023 02:11 | Custody Line / In-Custody Release Pending (IRIC) / <No cell number> / <No cell count> | 03:05:00 | 01:19:00 |
| 06/01/2023 02:11 | 06/01/2023 03:56 | Module 231 / I231 (I231) | 01:45:00 | 01:19:00 |
| 06/01/2023 03:33 | 06/01/2023 03:55 | Pass / In-Custody Release | | |
| 06/01/2023 03:56 | 06/01/2023 04:26 | Custody Line / In-Custody Release Pending (IRIC) / <No cell number> / <No cell count> | 00:30:00 | 00:49:00 |
| 06/01/2023 07:49 | 06/01/2023 11:22 | Custody Line / In-Custody Release Pending (IRIC) / <No cell number> / <No cell count> | 03:33:00 | +02:44:00 |
| 06/01/2023 11:22 | Unknown | Custody Line / Released In-Custody | | |

#6611582

Processing (24hr) +02:13:00 **Started:** 05/31/2023 18:32:00 **Ended:** 06/01/2023 20:45:00
 Booking Front / Open Area (IRBF) Custody Line / Custody Line Cell (IRCL)

Documentation

06/01/2023 [REDACTED] 06/01/2023 20:29:56
 PM Shift **Reasons:** Court Appearance
Note: [REDACTED] went to court from IRC. [REDACTED] at IRC Custody line at 2007 hours and we attempted to move them to MCJ 3600. I notified Lt. Rojas who spoke to MCJ Watch Deputy Onefre at 2020 hours, per MCJ LT. Moore had placed MCJ on full lockdown and an ERT has been activated due to inmate movement.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|--|---------------|-----------|
| 05/31/2023 18:32 | 05/31/2023 18:48 | Booking Front / Open Area (IRBF) | 00:16:00 | 23:44:00 |
| 05/31/2023 18:48 | 05/31/2023 19:43 | Classification Rear / Open Area (IRCA) | 00:55:00 | 22:49:00 |
| 05/31/2023 19:43 | 06/01/2023 08:00 | Clinic / Open Area (IRCC) | 12:17:00 | 10:32:00 |
| 06/01/2023 02:41 | 06/01/2023 03:04 | Pass / General Population | | |
| 06/01/2023 07:49 | 06/01/2023 08:00 | Pass / General Population | | |
| 06/01/2023 08:00 | 06/01/2023 08:09 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 00:09:00 | 10:23:00 |
| 06/01/2023 08:09 | 06/01/2023 09:32 | Court / Court (IROC, IRCR, IRMR) | 01:23:00 | 09:00:00 |
| 06/01/2023 09:32 | 06/01/2023 20:07 | Court / Court Services Transportation (CRTT) | 10:35:00 | +01:35:00 |
| 06/01/2023 20:07 | 06/01/2023 20:45 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 00:38:00 | +02:13:00 |
| 06/01/2023 20:45 | 06/01/2023 20:58 | Module 231 / I231 (I231) | 00:13:00 | +02:13:00 |
| 06/01/2023 20:58 | 06/02/2023 01:45 | Module 231 / I231 (I231) | 04:47:00 | +02:13:00 |



#6614031

• **Cell (12hr) +01:43:00** **Started:** 05/31/2023 21:12:00 Custody Line / Custody Line Cell (IRCL) **Ended:** 06/01/2023 14:20:00 Release Area / Release Area Cell (IRRA)

Documentation

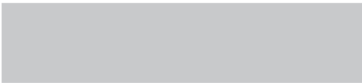
06/01/2023 [Redacted] 06/01/2023 12:51:21

AM Shift **Reasons:** Other

Note: Inmate [Redacted] received a Bond while housed at MCJ for less than 12 hours. Within minutes of being updated to the Release area his cell time went over 12 hours. His bond release is being expedited.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|--|---------------|-----------|
| 05/31/2023 21:06 | 05/31/2023 21:12 | Pa / General Population | | |
| 05/31/2023 21:12 | 06/01/2023 08:55 | Cu tody Line / Cu tody Line Cell (IRCL) / <No cell number> / <No cell count> | 11 43 00 | 00 17 00 |
| 06/01/2023 08:55 | 06/01/2023 12:20 | Out of IRC / Men's Central Jail (IRCJ) | 03:25:00 | 00:17:00 |
| 06/01/2023 12:20 | 06/01/2023 14:20 | Release Area / Release Area Cell (IRRA) / <No cell number> / <No cell count> | 02:00:00 | +01:43:00 |



#6614022

• Cell (12hr) +00:59:00
Started: 05/31/2023 22:24:00 Custody Line / Custody Line Cell (IRCL)
Ended: 06/01/2023 14:20:00 Release Area / Release Area Cell (IRRA)

Documentation

06/01/2023 [REDACTED] 06/01/2023 15:12:28
 PM Shift **Reasons:** Other

Note: [REDACTED] was housed at MCJ 2400 at 0928 hours today (06-01-23) after spending approximately 10 hours at IRC Custody Line prior to being housed. [REDACTED] was brought to the IRC release area for bond release after only spending approximately two hours in housing. [REDACTED] was eventually released.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|--|---------------|-----------|
| 05/31/2023 21:09 | 05/31/2023 22:24 | Pass / General Population | | |
| 05/31/2023 22:24 | 06/01/2023 08:52 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 10:28:00 | 01:32:00 |
| 06/01/2023 08:52 | 06/01/2023 11:49 | Out of IRC / Men's Central Jail (IRCJ) | 02:57:00 | 01:32:00 |
| 06/01/2023 11:49 | 06/01/2023 14:20 | Release Area / Release Area Cell (IRRA) / <No cell number> / <No cell count> | 02:31:00 | +00:59:00 |

#6614805

• **Processing (24hr) +01:19:00** **Started:** 05/31/2023 19:27:00 **Ended:**
 Booking Front / Open Area (IRBF)

Documentation

06/01/2023 [REDACTED] 06/01/2023 20:31:11
 PM Shift **Reasons:** Court Appearance
Note: [REDACTED] went to court from IRC. [REDACTED] arrived at IRC Custody line at 2011 hours and we attempted to move them to MCJ 3600. I notified Lt. Rojas who spoke to MCJ Watch Deputy Onefre at 2020 hours, per MCJ LT. Moore had placed MCJ on full lockdown and an ERT has been activated due to inmate movement.

06/02/2023 Reinecker, Paxton #405659 06/02/2023 05:28:17
 AM Shift **Reasons:** Court Appearance
Note: Inmate [REDACTED] is attending Downey court today for his second consecutive day. He has been temporarily housed in Module 231 and has been cleared for general population housing upon his return today.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|--|---------------|-----------|
| 05/31/2023 19:27 | 05/31/2023 19:42 | Booking Front / Open Area (IRBF) | 00:15:00 | 23:45:00 |
| 05/31/2023 19:42 | 05/31/2023 22:55 | Classification Rear / Open Area (IRCA) | 03:13:00 | 20:32:00 |
| 05/31/2023 22:55 | 06/01/2023 01:28 | Clinic / Open Area (IRCC) | 02:33:00 | 17:59:00 |
| 06/01/2023 01:09 | 06/01/2023 01:27 | Pass / Urgent Care | | |
| 06/01/2023 01:28 | 06/01/2023 01:55 | Clinic / Urgent Care (IRCU) | 00:27:00 | 17:32:00 |
| 06/01/2023 01:55 | 06/01/2023 04:49 | Clinic / Open Area (IRCC) | 02:54:00 | 14:38:00 |
| 06/01/2023 04:23 | 06/01/2023 04:49 | Pass / General Population | | |
| 06/01/2023 04:49 | 06/01/2023 06:58 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 02:09:00 | 12:29:00 |
| 06/01/2023 06:58 | 06/01/2023 07:51 | Court / Court (IROC, IRCR, IRMR) | 00:53:00 | 11:36:00 |
| 06/01/2023 07:51 | 06/01/2023 20:11 | Court / Court Services Transportation (CRTT) | 12:20:00 | +00:44:00 |
| 06/01/2023 20:11 | 06/01/2023 20:46 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 00:35:00 | +01:19:00 |
| 06/01/2023 20:46 | 06/01/2023 20:57 | Module 231 / I231 (I231) | 00:11:00 | +01:19:00 |
| 06/01/2023 20:57 | 06/02/2023 05:08 | Module 231 / I231 (I231) | 08:11:00 | +01:19:00 |

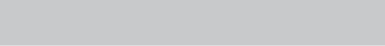
| Start | End | Location | Elapsed Timer |
|---------------------|---------------------|---------------------------|---------------|
| 06/01/2023 22:16 | 06/01/2023 22:44 | Pass / General Population | |



#6613062

- Cell (12hr) +00:01:00** **Started:** 06/01/2023 05:11:00 Clinic / Clinic Cell **Ended:** 06/02/2023 00:02:00 Custody Line / Custody Line Cell (IRCL)

Documentation

06/02/2023 EM Shift  06/02/2023 01:06:28
Reasons: Other
Note: walked to MCJ

Movement History

| Start | End | Location | Elapsed Timer |
|---------------------|---------------------|--|--------------------|
| 06/01/2023 03:46 | 06/01/2023 03:58 | Pass / 231 - Medical | |
| 06/01/2023 05:11 | 06/01/2023 08:02 | Clinic / Clinic Cell / #119 (Max Occ: 5) / Cell Count: 0 | 02:51:00 09:09:00 |
| 06/01/2023 07:26 | 06/01/2023 08:02 | Pass / General Population | |
| 06/01/2023 08:02 | 06/01/2023 12:02 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 04:00:00 05:09:00 |
| 06/01/2023 12:02 | 06/01/2023 12:07 | Out of IRC / Men's Central Jail (IRCJ) | 00:05:00 05:09:00 |
| 06/01/2023 12:07 | 06/01/2023 18:52 | Out of IRC / Men's Central Jail (IRCJ) | 06:45:00 05:09:00 |
| 06/01/2023 18:52 | 06/01/2023 19:47 | Release Area / Release Area Cell (IRRA) / <No cell number> / <No cell count> | 00:55:00 04:14:00 |
| 06/01/2023 19:47 | 06/02/2023 00:02 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 04:15:00 +00:01:00 |

#6536022

- Tethered (4hr) +00:06:00** **Started:** 06/01/2023 03:38:00 **Ended:** 06/01/2023 07:44:00
 Custody Line / Bench (IRCF) Custody Line / Bench (IRCF)

Documentation

06/01/2023 [REDACTED] 06/01/2023 07:53:35
 AM Shift **Reasons:** In-Custody Release Pending
Note: [REDACTED] was extended by six minutes while tethered due to a pending In-Custody Release to Metropolitan State Hospital. He was placed in a cell along with two other Metropolitan State Hospital transfers with 15 minute security checks.

Movement History

| Start | End | Location | Elapsed | Timer |
|------------------|------------------|------------------------------------|----------|-----------|
| 01/19/2023 06:39 | 01/19/2023 15:10 | Pass / 231 - Medical | | |
| 01/20/2023 06:44 | 01/21/2023 10:01 | Pass / Chest X-Ray | | |
| 01/21/2023 10:01 | 01/21/2023 16:28 | Pass / MOH | | |
| 06/01/2023 03:38 | 06/01/2023 07:44 | Custody Line / Bench (IRCF) | 04:06:00 | +00:06:00 |
| 06/01/2023 09:43 | 06/01/2023 10:11 | Custody Line / Released In-Custody | 00:28:00 | +00:06:00 |

Activities

06/01/2023 03:38:00 - 06/01/2023 07:44:00 Run Restroom Break (00:05:00)

- Cell (12hr) +05:16:00** **Started:** 06/01/2023 11:46:00 Custody Line / Custody Line Cell (IRCL) **Ended:** 06/02/2023 05:02:00 Custody Line / Custody Line Cell (IRCL)

Documentation

06/02/2023 EM Shift [REDACTED] 06/02/2023 00:55:59
Reasons: Medical Pending
Note: Inmate waiting for covid results.

Movement History

| Start | End | Location | Elapsed | Timer |
|------------------|------------------|--|----------|-----------|
| 06/01/2023 11:21 | 06/01/2023 11:46 | Pass / General Population | | |
| 06/01/2023 11:46 | 06/02/2023 05:02 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 17:16:00 | +05:16:00 |

#6615527

- **Cell (12hr) +04:00:00** **Started:** 06/01/2023 13:02:00 Custody Line / Custody Line Cell (IRCL) **Ended:** 06/02/2023 05:02:00 Custody Line / Custody Line Cell (IRCL)

Documentation

06/02/2023 EM Shift [Redacted] 06/02/2023 01:06:02

Reasons: Medical Pending

Note: Inmate pending covid results.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|--|---------------|-----------|
| 06/01/2023 12:31 | 06/01/2023 13:02 | Pass / General Population | | |
| 06/01/2023 13:02 | 06/02/2023 05:02 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 16:00:00 | +04:00:00 |

#6615130

- **Cell (12hr) +04:11:00** **Started:** 06/01/2023 12:33:00 Custody Line / Custody Line Cell (IRCL) **Ended:** 06/02/2023 04:44:00 Custody Line / Custody Line Cell (IRCL)

Documentation

06/02/2023 EM Shift [Redacted] 06/02/2023 00:56:15

Reasons: Medical Pending

Note: Inmate pending covid results.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|--|---------------|-----------|
| 06/01/2023 12:14 | 06/01/2023 12:33 | Pass / General Population | | |
| 06/01/2023 12:33 | 06/02/2023 04:44 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 16:11:00 | +04:11:00 |



#6615228

• **Cell (12hr) +03:33:00** **Started:** 06/01/2023 13:09:00 Custody Line / Custody Line Cell (IRCL) **Ended:** 06/02/2023 04:42:00 Custody Line / Custody Line Cell (IRCL)

Documentation

06/02/2023 EM Shift [Redacted] 06/02/2023 01:10:42

Reasons: Medical Pending

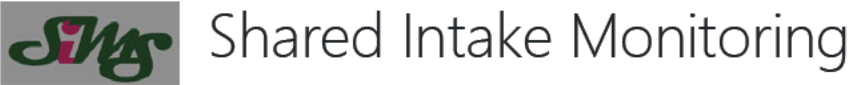
Note: Inmate pending covid results.

Movement History

| Start | End | Location | Elapsed Timer | |
|---------------------|---------------------|--|---------------|-----------|
| 06/01/2023 12:43 | 06/01/2023 13:09 | Pass / General Population | | |
| 06/01/2023 13:09 | 06/02/2023 04:42 | Custody Line / Custody Line Cell (IRCL) / <No cell number> / <No cell count> | 15:33:00 | +03:33:00 |

*Clocks reset once an inmate is at the hospital, housing, or Module 231 for 12 hours. *Inmates with an expired clock may appear on more than one daily report for the same clock violation.

EXHIBIT L



Documented Timers Summary

Range from 06/01/2023 to 06/01/2023

| Inmate | Excess Time | Documentation |
|-----------------------|-------------|---|
| Tethered (4hr) | | |
| #6536022 | +00:06:00 | <p>[REDACTED] e tended by si minutes while tethered due to a pending In-Custody Release to Metropolitan State Hospital. He was placed in a cell along with two other Metropolitan State Hospital transfers with 15 minute security checks.</p> <p>In Custody Release Pending</p> |
| Cell (12hr) | | |
| #6613134 | +02:44:00 | <p>[REDACTED] is pending pick-up by Stateline to Santa Barbra County with an estimated pick-up time between 0500 - 0600 hours. Contacted Custody Line, It was verified Inmate Cordova was picked up by Santa Barbara. / [REDACTED]</p> <p>[REDACTED] is pending pick up by Stateline to Santa Barbra County with an estimated pick-up time between 0500 - 0600 hours. Contacted Custody Line, It was [REDACTED]</p> <p>[REDACTED] was picked up by Santa Barbara.</p> <p>- In-Custody Release Pending</p> |
| #6614031 | +01:43:00 | <p>[REDACTED] received a Bond while housed at MCJ for less then 12 hours. Within minutes of being updated to the Release area his cell time went over 12 hours. His bond release is being expedited.</p> <p>- Other</p> |
| #6614022 | +00:59:00 | <p>[REDACTED] was housed at MCJ 2400 at 0928 hours today (06-01-23) after spending approximately 10 hours at IRC Custody Line prior to being housed.</p> <p>[REDACTED] was brought to the IRC release area for bond release after only spending approximately two hours in housing. [REDACTED] was eventually released.</p> <p>- Other</p> |
| #6613062 | +00:01:00 | <p>walked to MCJ</p> <p>Other</p> |
| #6614943 | +05:16:00 | <p>Inmate waiting for covid results.</p> <p>- Medical Pending</p> |

| Inmate | Excess Time | Documentation |
|----------|-------------|--|
| #6615527 | +04:00:00 | Inmate pending covid results. - Medical Pending |
| #6615130 | +04:11:00 | Inmate pending covid results. - Medical Pending |
| #6615228 | +03:33:00 | Inmate pending covid results. - Medical Pending |

Processing (24hr)

| | | |
|----------|-----------|--|
| #6614049 | +18:43:00 | [REDACTED] was out to CCB from IRC. / [REDACTED] has been out to court from Module 231 for two days in a row causing extended processing time. - Court Appearance |
| #6602970 | +12:41:00 | [REDACTED] has been to Inglewood Court from Module 231 two days in a row causing an overage in his processing time. - Court Appearance |
| #6613134 | +05:48:00 | [REDACTED] is pending pick-up by Stateline to Santa Barbara County with an estimated pick-up time between 0500 - 0600 hours. Contacted Custody Line, It was verified [REDACTED] was picked up by Santa Barbara. / [REDACTED] is pending pick up by Stateline to Santa Barbara County with an estimated pick-up time between 0500 - 0600 hours. Contacted Custody Line, It was verified Inmate Cordova was picked up by Santa Barbara. - In-Custody Release Pending |
| #6611582 | +02:13:00 | [REDACTED] went to court from IRC. [REDACTED] arrived at IRC Custody line at 2007 hours and we attempted to move them to MCJ 3600. I notified Lt. Rojas who spoke to MCJ Watch Deputy Onefre at 2020 hours, per MCJ LT. Moore had placed MCJ on full lockdown and an ERT has been activated due to inmate movement. - Court Appearance |
| #6614805 | +01:19:00 | [REDACTED] went to court from IRC. [REDACTED] arrived at IRC Custody line at 2011 hours and we attempted to move them to MCJ 3600. I notified Lt. Rojas who spoke to MCJ Watch Deputy Onefre at 2020 hours, per MCJ LT. Moore had placed MCJ on full lockdown and an ERT has been activated due to inmate movement. / [REDACTED] is attending Downey court today for his second consecutive day. He has been temporarily housed in Module 231 and has been cleared for general population housing upon his return today. - Court Appearance |

*Clocks reset once an inmate is at the hospital, housing, or Module 231 for 12 hours. *Inmates with an expired clock may appear on more than one daily report for the same clock violation.

EXHIBIT M

From: [Gayani Desilva](#)
To: [Melissa Camacho](#)
Cc: [Dylan Ford](#)
Subject: RE: Daniel Ray
Date: Monday, May 22, 2023 2:21:27 PM

There is technically no withdrawal from Lexapro (no tolerance, no dependency). Typically when stopping Lexapro, in the first couple days there maybe some flu-like symptoms. Sounds like he was withdrawing from alcohol, and now is interested in resuming his treatment, which is a healthy step and encouraged. It is in his best interest to resume his treatment, but it is not urgent given the course of the last several weeks for him and his current presentation. Scheduling is no small task here, so I will do what I can, but that also means someone else gets bumped who may have been waiting too. I promise that the medications he has been getting for his detox also treat anxiety, and he will be OK medically/psychiatrically waiting until June 1 for his appointment.

The Bridge medication requirement is that medications that can be verified as being taken as prescribed within the last 30days, and are safe to continue are bridged. He told the MH clinician that it had been a few weeks since he last took Lexapro and had medical issues in the interim, detoxed, etc... He really does need a new evaluation to see what he needs at this time, as it may or may not be Lexapro. We will see him as soon as possible, but also within the priority of needs within the facility and allocation of resources, and medical necessity. I promise to follow-up and make sure that he is taken care of.

Gayani

From: Melissa Camacho [REDACTED]
Sent: Monday, May 22, 2023 2:07 PM
To: Gayani Desilva [REDACTED]
Cc: Dylan Ford [REDACTED]
Subject: RE: Daniel Ray

CAUTION: External Email. Proceed Responsibly.

Given that he already missed one appointment and is already experiencing symptoms from withdrawal and likely meets the bridge medication requirement, can he get in earlier than that?

From: Gayani Desilva [REDACTED]
Sent: Monday, May 22, 2023 2:05 PM
To: Melissa Camacho [REDACTED]
Cc: Dylan Ford [REDACTED]
Subject: RE: Daniel Ray

He is on the schedule for Jun 1

From: Melissa Camacho [REDACTED]
Sent: Monday, May 22, 2023 2:00 PM

To: Gayani Desilva [REDACTED]

Cc: Dylan Ford [REDACTED]

Subject: RE: Daniel Ray

CAUTION: External Email. Proceed Responsibly.

Thanks, Dr. DeSilva. I hope Daniel can be seen soon.

Melissa

From: Gayani Desilva [REDACTED]

Sent: Monday, May 22, 2023 9:15 AM

To: Melissa Camacho [REDACTED]

Cc: Dylan Ford [REDACTED]

Subject: RE: Daniel Ray

Ok, I see the issue.

On intake in IRC, he said to the screening nurse that he was not taking any medications.

(which in turn did NOT prompt a referral for the Psychiatry team)

He then had a medical concern, went to LAGMC, came back a few hours later to the medical urgent care

2 days later he requests psychiatry to restart Lexapro.

He goes to IRC-231, and the next day, tells the MH clinician that he took Lexapro "a few weeks ago".

He gets on the psychline referral list, and psychiatrist attempts to see him via telehealth (because he was moved to PDC North), but he is in quarantine and unable to get to the telehealth prompter.

So not a failure of the system in the IRC, just a series of confounding situations.

I will follow-up to make sure he is seen soon and get restarted or evaluated to restart the Lexapro.

Thanks!

Gayani

From: Melissa Camacho [REDACTED]


Sent: Thursday, May 18, 2023 6:47 PM

To: Gayani Desilva [REDACTED]

Cc: Dylan Ford [REDACTED]

Subject: Daniel Ray

CAUTION: External Email. Proceed Responsibly.


Hello Dr. DeSilva,

It was good meeting you on the tour today. Attached here is a mental health grievance that our office sent out yesterday through the normal channels. If Daniel Ray's report is correct, it seems like he's someone who slipped through the cracks at IRC in that he didn't receive necessary medication. As I mentioned on the tour, I'm sending this to you in the hope that it will be helpful to see if there was a break in the system and troubleshoot any necessary fixes.

Take care,
Melissa

Melissa Camacho

she/her/ella

Senior Staff Attorney

ACLU of Southern California

1313 W 8th Street, Suite 200


Los Angeles, CA 90017


EXHIBIT N

COMPLAINT

ACLU OF SOUTHERN CALIFORNIA

BELOW TO BE FILLED OUT BY ACLU STAFF ONLY

INPUT DATE: May 16, 2023

ACLU RECORD #: LA31133

COMPLAINT DATE: May 11, 2023

INCIDENT DATE: May 11, 2023

NAME: Daniel Ray

BOOKING #: 6592771

FACILITY: Pitchess Detention Center North

INQUIRY: Ray reports that he has not received any psychotropic medication since his incarceration on April 25, 2023. Ray reports that he takes medication, including Lexapro, for a diagnosed anxiety disorder. Ray reports that he has an active prescription from Charter Oaks and most recently received medication around April 13, 2023. Ray reports significant symptoms including feeling anxiety in his chest and rapid heartbeat. Please have Ray evaluated by a mental health professional who can provide the necessary medication immediately. Thank you.

BELOW TO BE FILLED OUT BY LA SHERIFF'S DEPARMENT STAFF ONLY

DATE RECEIVED: _____

RECEIVED BY: _____

FORWARDED TO: _____

DATE: _____

TIME: _____

RESULT OF INQUIRY:

SIGNATURE OF INCARCERATED PERSON: _____ DATE: _____

NAME OF REPORTING STAFF: _____

DATE SENT TO ACLU: _____